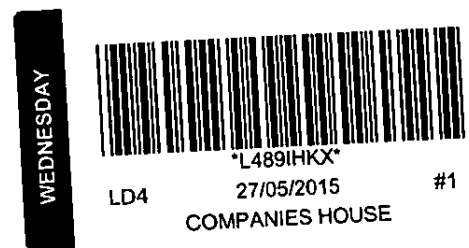


**Kenmore Capital Vaassen 2  
Limited**

**Abbreviated Accounts**

for the year ended 31 December 2014

Registered number 05022767



## Abbreviated Balance Sheet as at 31 December 2014

<b>as at 31 December 2014</b>	<b>2014</b>	<b>2013</b>
	€	€
<b>Current assets</b>		
Stocks	785,000	764,500
Debtors	708,445	685,283
Cash at bank	12,005	8,179
	<u>1,505,450</u>	<u>1,457,962</u>
<b>Creditors</b> amounts falling due within one year	(728,374)	(179,823)
<b>Net current assets</b>	<u>777,076</u>	<u>1,278,139</u>
<b>Creditors</b> amounts falling due more than one year	(588,750)	(547,513)
<b>Net assets</b>	<u>188,326</u>	<u>730,626</u>
<b>Capital and reserves</b>		
Called up share capital	375,575	375,575
Profit and loss account	(187,249)	355,051
<b>Shareholders' funds</b>	<u>188,326</u>	<u>730,626</u>

- For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on

And signed on their behalf by

**Thierry Drinka, Director**



27/05/2015

## **Notes to the Abbreviated Accounts for the period ended 31 December 2014**

### **Accounting Policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008