

" AMENDED "

Registered number
5335564

A. SCHEFFLER LIMITED

Abbreviated Accounts

31 January 2014

THURSDAY



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A07

12/02/2015

#48

COMPANIES HOUSE

A. SCHEFFLER LIMITED**Registered number:** 5335564**Abbreviated Balance Sheet
as at 31 January 2014**

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets	2	2,500,000	2,500,000
Tangible assets	3	3,973	5,297
		<u>2,503,973</u>	<u>2,505,297</u>
Current assets			
Debtors		80,000	30,000
Cash at bank and in hand		2,044,645	1,325,578
		<u>2,124,645</u>	<u>1,355,578</u>
Creditors: amounts falling due within one year		(374,869)	(372,230)
Net current assets		<u>1,749,776</u>	<u>983,348</u>
Net assets		<u>4,253,749</u>	<u>3,488,645</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		4,253,649	3,488,545
Shareholder's funds		<u>4,253,749</u>	<u>3,488,645</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Axel Scheffler

Director

Approved by the board on 9 February 2015



1 Accounting policies

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

25% straight line

£

2,500,000

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2,500,000

£

12,818

8,845

3,973

5,297

2013
£

Allotted, called up and fully paid:

A. SCHEFFLER LIMITED

**Notes to the Abbreviated Accounts
for the year ended 31 January 2014**

Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>
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