

ABVD - Dienstleistungen Limited

Company No. 05559784

Abbreviated Accounts

**for the year ended
on 31. december 2010**

WEDNESDAY



A26

A5PWXXI

28/09/2011

COMPANIES HOUSE

294

ABVD - Dienstleistungen Limited

Abbreviated Balance Sheet at 31 december 2010

	Note	€	€
Fixed Assets			
Intangible Assets	2	0,00	
tangible assets		0,00	
investments		0,00	
		<u>0,00</u>	0,00
Current Assets			
stocks		0,00	
debtors and other items of property		0,00	
amounts falling due within 1 year		0,00	
cash at bank and in hand		381,68	
		<u>381,68</u>	381,68
Prepayment and accrued income			0,00
creditors amount falling due within 1 year			1 686,57
Total assets less current liabilities			<u>-1 304,89</u>
Creditors falling due after 1 year			0,00
Untaxed reserves			0,00
Net current assets			<u>-1.304,89</u>
Financed by			
Capital and Reserves			
Called up share capital	3	145,39	
Share premium account		0,00	
Other reserves		0,00	
loss brought forward		-1 292,42	
Profit and Loss account		-157,86	-1 304,89
Shareholders funds			<u>-1.304,89</u>

For the year ending 31 december 2010 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime. The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for

- i) ensuring the company keeps accounting records which comply with section 386, and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 June 2011
and signed on their behalf by Willi Wurster

Willi Wurster

director

The notes on page 2 are part of these financial statements

**Notes to the abbreviated accounts
for the year ended 31. december 2010**

1. Accounting Policies

The accounts have been prepared under the historical cost convention in accordance with the Financial Reporting Standards for Smaller Entities effective January 2005

2. Exchange Rate

all bookings are made in EUR

3. Share Capital

	2010 in €	2009 in €
Authorised		
100 ordinary shares of 1 GBP each	145,39	145,39
Allotted, called up and fully paid		
100 ordinary shares of 1 GBP each	145,39	145,39

4. Fixed Assets

none