

Registered Number 05722376

ACCURATA IMMOBILIENVERWALTUNG LEIPZIG LIMITED

Micro-entity Accounts

31 December 2015

ACCURATA IMMOBILIENVERWALTUNG LEIPZIG LIMITED**Micro-entity Balance Sheet as at 31 December 2015****Registered Number 05722376**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		€	€
Fixed assets			
Tangible assets	1	13,110	13,379
		<u>13,110</u>	<u>13,379</u>
Current assets			
Stocks		1,250	1,250
Debtors		947	3,307
Cash at bank and in hand		450	661
		<u>2,647</u>	<u>5,218</u>
Prepayments and accrued income		316	308
Creditors: amounts falling due within one year		(15,727)	(16,871)
Net current assets (liabilities)		<u>(12,764)</u>	<u>(11,345)</u>
Total assets less current liabilities		<u>346</u>	<u>2,034</u>
Provisions for liabilities		(118)	(1,398)
Total net assets (liabilities)		<u>228</u>	<u>636</u>
Capital and reserves			
Called up share capital		975	975
Share premium account		2,025	2,025
Profit and loss account		(2,772)	(2,364)
Shareholders' funds		<u>228</u>	<u>636</u>

- For the year ending 31 December 2015 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 September 2016

And signed on their behalf by:

Jens-Uwe Hofstaedt, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2015

1 Tangible fixed assets

	€
Cost	
At 1 January 2015	13,379
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>13,379</u>
Depreciation	
At 1 January 2015	-
Charge for the year	269
On disposals	-
At 31 December 2015	<u>269</u>
Net book values	
At 31 December 2015	<u>13,110</u>
At 31 December 2014	<u>13,379</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.