FOR THE YEAR ENDED

31.112 | 2010

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ABBREVIATED BALANCE SHEET As at 3/1/2/2010

		31 112 12010		As at 3/1/2/1 2003	
	Note	€	€	€	€
Called up share capital not paid		0,00			
Fixed Assets		_			
Intangible Assets		1,00		1,00	
Tangible fixed Assets	2	0,00		0,00	
Investments		0,00	_	0,00	_
		1,00	1,00	1,00	1,00
Current Assets		_			
Stocks		0,00		0,00	
Debtors & other items of property amount falling due within one year		0,00		0,00	
Investments		0,00		0,00	
Cash at bank and in hand		324,00	_	0,00	
		324,00	324,00	0,00	0,00
Payments and accrued income		0,00		0,00	
Creditors amounts failing due within one year		0,00	_	0,00	
Net Current Assets (liabilities)		324,00	324,00	0,00	0,00
Total Assets Less Current Liabilities Debtors & other items of property.			325,00		1,00
amounts falling due after more than one year			15942,59		13643,49
Creditors: amounts falling due after more than one year			15942,59	8	-27287,98
Provisions for liabilities and charges			0,00		0,00
Accruals and deferred income			0,00		$0,\infty$
Untaxed reserves			$o_{l}\infty$	-	0,00
			- 15942,59	<u>3</u>	<u>-13643,49</u>

Financed by

Capital and Reserves (Government Funds)

Shareholder's Fund		-15942,59	-13643,49
Profit and loss account	-15942,59	- 15942,59 -13643,49	<u> </u>
Retained earnings / Accumulated losses brought forward	0,00	0,00	
Other reserves	\dot{Q}, ∞	0,00	
Share premium account	0,00	0,00	
Called up share capital	₃ 3,00	3,00	

The director consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477(2) of the Companies Act 2006 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with sections 476 of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006, and for preparing financial statements which give a true an fair view of the state of affairs of the Company as at 3/1/2/20/0 and of its profit for the year then ended in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company

The abbreviated accounts which have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime, were approved by the board on $\frac{4}{9}$ its behalf

Director (Signature/Unterschrift)

Thomas Burker

Full name of the signatory in capital letters (Vorname, Name des Unterzeichners in Druckbuchstaben)

The notes on page 4 to 5 form part of these financial statements

NOTES TO THE ABBREVIATED ACCOUNTS For the year ended 3/ 1/2/2010

1. ACCOUNTING POLICIES

1.1. Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the tax law

12. Cash flow

The financial statements do not include a cash flow statment because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective June 2002)

13 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax

1.4. Foreign Currencies

All figures are reported in British Pound / Euros (unzutreffendes durchstreichen)

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives in the following bases.

Plant and machinery	D_{i} $\partial \omega$	%
Motor vehicles	0,00	%
Furniture, fittings and equipment	0,00	%

2. TANGIBLE FIXED ASSETS

	•
Cost or Revaluation	0,00
Additions	0,00
Disposals	0,00
As at 31 112, 2010	0,00
Depreciation	
Charge for the year	0,00
On disposals	0,00
As at 31 112, 2010	0,00
Net book value As at 3/1/2/2010	0,00

€

3. SHARE CAPITAL

Authorised	
2 Ordinary shares of 1 each	3,00
Alloted, called up and fully paid	
2 Ordinary shares of £ 1 each	3,00