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Registered Number 5973264

WIR-BAUEN-AUS LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 / 12 / 2011

THURSDAY



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16/08/2012

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COMPANIES HOUSE

WIR-BAUEN-AUS LIMITED

ABBREVIATED BALANCE SHEET
As at 31 /12 /2011

		As at 31 / 12/2011		As at 31 / 12/2010	
	Note	EUR	EUR	EUR	EUR
Called up share capital not paid		0 00	0 00	0 00	0 00
Fixed Assets					
Intangible Assets		449 00		1605 00	
Tangible fixed Assets	2	86691 00		57127 00	
Investments		0 00		0 00	
		87140 00	87140 00	58732 00	58732 00
Current Assets					
Stocks		644515 07		799908 90	
Debtors & other items of property amount falling due within one year		131094 90		141151 47	
Investments		0 00		0 00	
Cash at bank and in hand		68036 43		78866 26	
		843646 40	843646 40	1019926 63	1019926 63
Payments and accrued income		4963 97		8140 76	
Creditors amounts falling due within one year		(639782 86)		(857717 58)	
Net Current Assets (liabilities)		208827 51	208827 51	170349 81	170349 81
Total Assets Less Current Liabilities			295967 51		229081 81
Debtors & other items of property. amounts falling due after more than one year			0 00		0 00
Creditors amounts falling due after more than one year			(54824 03)		(44419 18)
Provisions for liabilities and charges			(73323 98)		(75800 58)
Accruals and deferred income			0 00		(7 74)
Untaxed reserves			0 00		0 00
			167819 50		108854 31

WIR-BAUEN-AUS LIMITED


Financed by

Capital and Reserves (Government Funds)

Called up share capital	3	449 58	449 58	
Share premium account		0 00	0 00	
Other reserves		0 00	0 00	
Retained earnings / Accumulated losses brought forward		108404 73	52358 39	
Profit and loss account		58965 19	<u>167819 50</u>	<u>56046 34</u> <u>108854 31</u>
Shareholder's Fund			<u>167819 50</u>	<u>108854 31</u>

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 and fair view of the state of affairs of the Company as at 31 / 12 / 2011 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 31 / 12 / 2011 and signed on its behalf


Director
S. BRINK C. BUETTGEN

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

WIR-BAUEN-AUS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS For the year ended 31 /12 /2011

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 German tax law

1.2. Cash flow

The financial statements do not include a cash flow statement 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 January 2005)

1.3 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 Euros

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	0 00	%
Motor vehicles	16 67	%
Furniture, fittings and equipment	20 00	%

WIR-BAUEN-AUS LIMITED

2 TANGIBLE FIXED ASSETS

	EUR
Cost or Revaluation	
As at 31/12/2010	57127 00
Additions	54905 83
Disposals	0 00
As at 31 /12 /2011	<u>112032 83</u>
Depreciation	
Charge for the year	25341 83
On disposals	0 00
As at 31 /12 /2011	<u>25341 83</u>
Net book value	
As at 31 /12 /2011	<u>86691 00</u>

3 SHARE CAPITAL

	€	EUR
Authorised		
300 Ordinary shares of EUR 1 each		449 58
Alloted, called up and fully paid		
300 Ordinary shares of EUR 1 each		449 58