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Registered Number 5973264

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WIR-BAUEN-AUS LIMITED

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**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
31 / 12 / 2012

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MONDAY



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22/07/2013

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COMPANIES HOUSE

WIR-BAUEN-AUS LIMITED

ABBREVIATED BALANCE SHEET  
As at 31 /12 /2012

		As at 31 / 12/2012		As at 31 / 12/ 2011	
	Note	EUR	EUR	EUR	EUR
Called up share capital not paid		0 00	0 00	0 00	0 00
<b>Fixed Assets</b>					
Intangible Assets		1350 00		449 00	
Tangible fixed Assets	2	102819 00		86691 00	
Investments		109926 55		0 00	
		<u>214095 55</u>	<u>214095 55</u>	<u>87140 00</u>	<u>87140 00</u>
<b>Current Assets</b>					
Stocks		1427657 73		644515 07	
Debtors & other items of property amount falling due within one year		113365 65		131094 90	
Investments		0 00		0 00	
Cash at bank and in hand		<u>122212 36</u>		<u>68036 43</u>	
		1663235 74	1663235 74	843646 40	843646 40
<b>Payments and accrued income</b>		6715 34		4963 97	
<b>Creditors amounts falling due within one year</b>		<u>(1416115 72)</u>		<u>(639782 86)</u>	
<b>Net Current Assets (liabilities)</b>		253835 36	<u>253835 36</u>	208827 51	<u>208827 51</u>
<b>Total Assets Less Current Liabilities</b>			467930 91		295967 51
<b>Debtors &amp; other items of property amounts falling due after more than one year</b>			0 00		0 00
<b>Creditors amounts falling due after more than one year</b>			(158039 46)		(54824 03)
<b>Provisions for liabilities and charges</b>			(79009 45)		(73323 98)
<b>Accruals and deferred income</b>			0 00		0 00
<b>Untaxed reserves</b>			0 00		0 00
			<u>230882 03</u>		<u>167819 50</u>

# WIR-BAUEN-AUS LIMITED

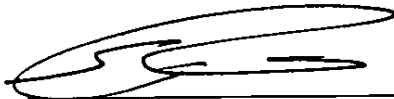
## Financed by

### 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)		167369 92		108404 73	
Profit and loss account		63062 53	<u>230882 03</u>	58965 19	<u>167819 50</u>
Shareholder's Fund			<u>230882 03</u>		<u>167819 50</u>

The directors 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 31.12.2012 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 31.12.2012 and signed on its behalf

  
 Director  
 Sandro Bizjak      Christian Büttner

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 /2012

#### 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	10.97	%
Motor vehicles	78.03	%
Furniture, fittings and equipment	11.00	%

# WIR-BAUEN-AUS LIMITED

## 2 TANGIBLE FIXED ASSETS

	EUR
Cost or Revaluation	
As at 31/12/2011	86691 00
Additions	53399 15
Disposals	(6035 00)
As at 31/12/2012	<u>134055 15</u>
Depreciation	
Charge for the year	31236 15
On disposals	0 00
As at 31/12/2012	<u>31236 15</u>
Net book value	
As at 31/12/2012	<u>102819 00</u>

## 3 SHARE CAPITAL

	€	EUR
Authorised		
300 Ordinary shares of 68p 1 each		449 58
Allotted, called up and fully paid		
300 Ordinary shares of 68p 1 each		449 58