

Registered Number 05973264

WIR-BAUEN-AUS LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
..31../. 12 / 2009

MONDAY



ADNO5N6W

A25

06/09/2010

25

COMPANIES HOUSE

ABBREVIATED BALANCE SHEET
As at 31 /12 /2009

		As at 31 / 12/2009		As at 31 / 12/2008	
	Note	€	€	€	€
Called up share capital not paid		0 00	0 00	0 00	0 00
Fixed Assets					
Intangible Assets		1531 00		2125 00	
Tangible fixed Assets	2	65209 00		89948 00	
Investments		0 00		0 00	
		<u>66740 00</u>	<u>66740 00</u>	<u>92073 00</u>	<u>92073 00</u>
Current Assets					
Stocks		286984 30		293033 68	
Debtors & other items of property amount falling due within one year		79544 73		101243 80	
Investments		0 00		0 00	
Cash at bank and in hand		<u>17381 75</u>		<u>42568 03</u>	
		383910 78	383910 78	436845 51	436845 51
Payments and accrued income		9495 52		14885 57	
Creditors amounts falling due within one year		<u>(305469 72)</u>		<u>(390990 14)</u>	
Net Current Assets (liabilities)		87936 58	<u>87936 58</u>	60740 94	<u>60740 94</u>
Total Assets Less Current Liabilities			154676 58		152813 94
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			(72732 82)		(101046 46)
Provisions for liabilities and charges			(29056 92)		(20193 04)
Accruals and deferred income			(78 87)		(224 22)
Untaxed reserves			<u>0 00</u>		<u>0 00</u>
			<u>52807 97</u>		<u>31350 22</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		30900 64	6968 92	
Profit and loss account		21457 75	<u>52807 97</u>	<u>23931 72</u>
				<u>31350 22</u>
Shareholder's Fund			<u>52807 97</u>	<u>31350 22</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 / 2009 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 25 /03 /2010 and signed on its behalf



Director

CH BÜETNER

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

NOTES TO THE ABBREVIATED ACCOUNTS
For the year ended 31 /12 /2009

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 June 2002)

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	76.88	%
Furniture, fittings and equipment	23.12	%

2 TANGIBLE FIXED ASSETS

	€
Cost or Revaluation	
As at 31/12/2008	89948 00
Additions	4654 63
Disposals	0 00
As at 31 /12 /2009	<u>94602 63</u>
Depreciation	
Charge for the year	29393 63
On disposals	0 00
As at 31 /12 /2009	<u>29393 63</u>
Net book value	
As at 31 /12 /2009	<u>65209 00</u>

3 SHARE CAPITAL

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