

**Registered Number 05983757**

**CARLSBEND LIMITED**

**Abbreviated Accounts**

**31 December 2015**

## Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		€	€
<b>Fixed assets</b>			
Investments	2	20,516	9
		<u>20,516</u>	<u>9</u>
<b>Current assets</b>			
Debtors		2,935	24,927
Cash at bank and in hand		44,317	36,081
		<u>47,252</u>	<u>61,008</u>
<b>Net current assets (liabilities)</b>		<u>47,252</u>	<u>61,008</u>
<b>Total assets less current liabilities</b>		<u>67,768</u>	<u>61,017</u>
<b>Total net assets (liabilities)</b>		<u>67,768</u>	<u>61,017</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Other reserves		39,750	35,364
Profit and loss account		27,918	25,553
<b>Shareholders' funds</b>		<u>67,768</u>	<u>61,017</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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 September 2016

And signed on their behalf by:

**Marcel Laurens Jansen, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2015**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Fixed assets Investments**

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