

Registered Number 05987913

AKTIV-KURIER LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		€	€
Fixed assets			
Tangible assets	2	61,787	61,781
		<u>61,787</u>	<u>61,781</u>
Current assets			
Stocks		183	763
Debtors		31,172	30,895
Cash at bank and in hand		2,878	18,158
		<u>34,233</u>	<u>49,816</u>
Prepayments and accrued income		-	699
Creditors: amounts falling due within one year		(64,447)	(57,485)
Net current assets (liabilities)		<u>(30,214)</u>	<u>(6,970)</u>
Total assets less current liabilities		<u>31,573</u>	<u>54,811</u>
Creditors: amounts falling due after more than one year		-	(37,200)
Provisions for liabilities		(10,121)	(9,771)
Total net assets (liabilities)		<u>21,452</u>	<u>7,840</u>
Capital and reserves			
Called up share capital		149	149
Profit and loss account		21,303	7,691
Shareholders' funds		<u>21,452</u>	<u>7,840</u>

- For the year ending 31 December 2012 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 21 September 2013

And signed on their behalf by:

Heidi Klara Hertel, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**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.

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.

Turnover policy

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

2 Tangible fixed assets

	€
Cost	
At 1 January 2012	61,781
Additions	3,372
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>65,153</u>
Depreciation	
At 1 January 2012	-
Charge for the year	3,366
On disposals	-
At 31 December 2012	<u>3,366</u>
Net book values	
At 31 December 2012	<u>61,787</u>
At 31 December 2011	<u>61,781</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.