

Registered Number 06002707

ABWACLEAN LIMITED

Micro-entity Accounts

31 December 2014

Micro-entity Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		€	€
Called up share capital not paid		1,133	1,133
Fixed assets			
Intangible assets	1	1	1
Tangible assets	2	10,365	12,458
Investments		500,000	500,000
		<u>510,366</u>	<u>512,459</u>
Current assets			
Debtors		305,191	240,185
Cash at bank and in hand		2,231	-
		<u>307,422</u>	<u>240,185</u>
Creditors: amounts falling due within one year		(735,163)	(695,125)
Net current assets (liabilities)		<u>(427,741)</u>	<u>(454,940)</u>
Total assets less current liabilities		<u>83,758</u>	<u>58,652</u>
Provisions for liabilities		(26,382)	(21,738)
Total net assets (liabilities)		<u>57,376</u>	<u>36,914</u>
Capital and reserves			
Called up share capital		1,133	1,133
Profit and loss account		56,243	35,781
Shareholders' funds		<u>57,376</u>	<u>36,914</u>

- For the year ending 31 December 2014 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 August 2015

And signed on their behalf by:

Thomas Steinle, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2014

1 Intangible fixed assets

	€
Cost	
At 1 January 2014	1
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>1</u>
Amortisation	
At 1 January 2014	-
Charge for the year	-
On disposals	-
At 31 December 2014	<u>-</u>
Net book values	
At 31 December 2014	<u>1</u>
At 31 December 2013	<u>1</u>

2 Tangible fixed assets

	€
Cost	
At 1 January 2014	12,458
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>12,458</u>
Depreciation	
At 1 January 2014	-
Charge for the year	2,093
On disposals	-
At 31 December 2014	<u>2,093</u>
Net book values	
At 31 December 2014	<u>10,365</u>
At 31 December 2013	<u>12,458</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.