Company No 6079423

MAY-TRANSPORTE UND HANDEL LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/12/2010

MAY-TRANSPORTE UND HANDEL LIMITED

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MAY-TRANSPORTE UND HANDEL LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31/12/2010

	Notes	2010		2009	
	1	£	£	£	£
Called up share capital not paid		0,00		0,00	
Fixed Assets					
Intangible fixed assets	2	0,00		0,00	
Tangible fixed assets	2	6 834,62		6 311,02	
Total fixed assets		6 834,62		6 311,02	
Current Assets					
Stocks		9 040,50		3 820,55	
Debtors		3 843,82		15 751,34	
Cash at bank and in hand		7 773,18		4 251,40	
Raw and operating materials		0,00		0,00	
Other current assets		650,06		0,00	
		21 307,56		23 823,29	
Prepayment and agrued income		301,35		222,13	
Creditors amounts falling due within one year		0,00		-855,40	
Net Current Assets		21 608,91		23 190,01	
Total Assets less Current Liabilities			28 443,53		29 501,03
Creditors amounts falling due after more than one year		-12 064,59		-5 872,45	
Provisions for liabilities and charges		-1 603,87		-3 262,81	
Accruals and deferred income		0,00		0,00	
NET ASSETS			**14 775,07**		**20 365,76**
Capital and Reserves					
Called up share Capital	3	1,00		1,00	
Other reserves		21 525,27		22 212,81	
Retained profits		0,00		0,00	
Accumulated losses brought forward	4	-1 790,85		-12 239,84	
Profit and loss Account		-4 960,35		10 391,79	
SHAREHOLDERS' FUNDS			**14 775,07**		**20 365,76**

For the year ending 31/12/2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies
The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
The directors acknowledge their responsibilities for
(I) complying with the requirements of the Act with respect to accounting records and the preparation of accounts
(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the year, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime
Approved by the Board on 08/09/2011

Michael May
Director

1 ACCOUNTING POLICIES

These accounts have been extracted from full financial statements
These statements have been prepared under the historical cost convention
and in accordance with the German tax law and with the Financial Standard for Smaller Entities (FRSSE, effective April 2008

Turnover
Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Cash flow
The company has taken advantage of the exemption from the requirement to prepare a cash flow statement under the Financial Reporting Standard for Smaller Entities

Currency
The business of the company and its total transactions are conducted exclusively in the currency of European EURO(EUR)
Therefore all all relevant information availabe as at 31/12/2010 had to be translated into British Pound applying the exchange rate circulated by the Bank of England regarding the accounting reference date
To the extent this report also includes accounts subject to reports filed with the Companies House of preceeding financial years this could lead to differences according to a change of exchange rates between the present and precceding accounting reference dates Where such differences occur they are explicitly shown in the report

Depreciation
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives, as follows

Vehicles	25,00 - 50,00 % reducing balance
Other equipment	16,67 - 20,00 % reducing balance
Low values assets	100,00 % reducing balance

2 FIXED ASSETS

	Tangible Assets £	Intangible Assets £
Cost		
At 01/01/2010	13 692,90	0,00
Additions	3 423,46	0,00
Disposals	-3 013,50	0,00
At 31/12/2010	14 102,86	0,00
Depreciation		
Cumulated Depreciation as per 01/01/2010	6 549,30	0,00
Depreciation during the year	718,94	0,00
At 31/12/2010	7 268,24	0,00
Net Book Value		
At 31/12/2010	6 834,62	0,00
At 31/12/2009	6 115,68	0,00
Change in value due to different exchange rates	195,44	0,00
At 31/12/2009	6 311,02	0,00

3 SHARE CAPITAL

	2010 £	2009 £
Allotted, called up and fully paid 1 ordinary share of £1 each	1,00	1,00
	£	£
Authorised 100 ordinary shares of £1 each	100,00	100,00

4 LOSS PREVIOUS YEAR BROUGHT FORWARD

	£
Profit at 31/12/2009	10 391,79
Loss previous year brought forward at 31/12/2009	-12 239,84
Change in value due to different exchange rates	57,20
Loss previous year brought forward at 31/12/2010	-1 790,85

MAY-TRANSPORTE UND HANDEL LTD
Herrn Mıchael May
Hıldburghauser str,63

98631 Romhıld

Munchen, 07 09 2011

Rechnung Nr. 911110-N

(-)	**Beschaffung und Übermittlung von Accounts (Abbreviated Financial Statements) per 31.12.2009 an den Eletronischen Bundesanzeiger** (erforderlıch beı Lımıteds mıt deutscher Zweıgnıederlassung, eınschl Amtsgebuhren beı bıs zu 3 000 Zeıchen)	EUR	225,00

Summe (netto)	**EUR**	**225,00**
Zzgl 19 % MwSt	EUR	42,75
Summe (brutto)	**EUR**	**267,75**

Wir bıtten um baldıge Begleıchung des Rechnungsbetrages unter Angabe der Rechnungs-Nr Falls Zahlung per Lastschrıfteınzug bzw Kredıtkarte vereınbart wurde, belasten wır den Rechnungsbetrag ın Kurze dem angegebenen Konto bzw der angegebenen Kredıtkarte, ın dıesem Fall brauchen Sıe dıe Rechnung nıcht anzuweısen

Der Leıstungszeıtraum von Eınmalleıstungen endet spatestens ım auf den Tag des Zahlungseıngangs folgenden Kalendermonat Der Leıstungszeıtraum von dauerhaften Leıstungen endet, sofern nıcht anders angegeben, 12 Monate nach Rechnungstellung, beı Verlängerungen jedoch 12 Monate nach Ablauf des zuvor gebuchten Leıstungszeıtraums Soweıt nıcht ausdrücklıch vereınbart, werden keıne Leıstungen vor Zahlungseıngang erbracht Vıelen Dank fur Ihren Auftrag!

Fur Ruckfragen stehen wir Ihnen naturlich gerne zur Verfugung

Mit freundlichen Grußen

Nicole Tiegs

Anlage