

AMENDED

Registered Number 06150302

ALLROUND-CLEAN GEBAUDEREINIGUNG LTD

Abbreviated Accounts

31 December 2009

SATURDAY



A41

A15VSILD

31/03/2012

#61

COMPANIES HOUSE

	Notes	31/12/2009	
		€	€
Fixed assets			
Tangible	3		904
Total fixed assets			904
Current assets			
Debtors		78,956	
Cash at bank and in hand		22,443	
Total current assets		101,399	
Prepayments and accrued income		(78,940)	
Net current assets (liabilities)			22,459
Total assets less current liabilities			23,363
Total net assets (liabilities)			23,363
Capital and reserves			
Called up share capital			3
Other reserves			22,369
Profit and loss account			991
Shareholders funds			23,363

- a For the year ending 31 December 2009 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime
- b The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006
- c The directors acknowledge their responsibility for
- i) ensuring the company keeps accounting records which comply with Section 386, and
 - 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 or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company
- d 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 March 2012

And signed on their behalf by

Maesgen Norman, Director



Notes to the abbreviated accounts

For the year ending 31 December 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective June 2002

Depreciation

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

Fixtures and Fittings	5 00 %	Reducing Balance
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2 Exchange rate

1,5

3 Tangible fixed assets

Cost	€
additions	904
disposals	
revaluations	
transfers	
At 31 December 2009	904

Depreciation

Charge for year

on disposals

At 31 December 2009

Net book value

At 31 December 2009	904
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4 Transactions with directors

ALLROUND-CLEAN GEBAUDEREINIGUNG LTD

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Notes to the abbreviated accounts

For the year ending 31 December 2009

5 Related party disclosures