

AMENDED

Registered Number 06150302

ALLROUND-CLEAN GEBAUDEREINIGUNG LTD

Abbreviated Accounts

31 December 2010

SATURDAY



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A24

18/08/2012

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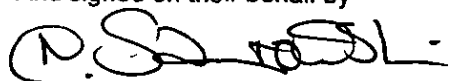
COMPANIES HOUSE

	Notes	31/12/2010	
		€	€
<b>Fixed assets</b>			
Tangible	3		440
<b>Total fixed assets</b>			440
<b>Current assets</b>			
Debtors		147,231	
Cash at bank and in hand		11,204	
<b>Total current assets</b>		158,435	
<b>Prepayments and accrued income</b>		(124,727)	
<b>Creditors amounts falling due within one year</b>		3,548	
<b>Net current assets (liabilities)</b>			37,256
<b>Total assets less current liabilities</b>			37,696
<b>Total net assets (liabilities)</b>			37,696
<b>Capital and reserves</b>			
Called up share capital			3
Other reserves			17,326
Profit and loss account			20,367
<b>Shareholders funds</b>			37,696

- a For the year ending 31 December 2010 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 17 August 2012

And signed on their behalf by



ALLROUND-CLEAN GEBAUDEREINIGUNG LTD

Registered Number 06150302

Abbreviated Balance Sheet as at 31 December 2010

**Masgen Norman , Director**

**Nicole Santowski , Secretary**

## Notes to the abbreviated accounts

For the year ending 31 December 2010

**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**

<b>Cost</b>	<b>€</b>
additions	440
disposals	
revaluations	
transfers	
<b>At 31 December 2010</b>	<b>440</b>
<b>Depreciation</b>	
Charge for year	
<b>on disposals</b>	
<b>At 31 December 2010</b>	
<b>Net book value</b>	
<b>At 31 December 2010</b>	<b>440</b>

**4 Transactions with directors**

ALLROUND-CLEAN GEBAUDEREINIGUNG LTD

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Notes to the abbreviated accounts

For the year ending 31 December 2010

**5 Related party disclosures**