

Amended Account 2012

Registered Number 06150302

ALLROUND-CLEAN GEBAUDEREINIGUNG LTD

Abbreviated Accounts

31 December 2012

WEDNESDAY



A3LGF2SX

A13

26/11/2014

#63

COMPANIES HOUSE

	Notes	31/12/2012	
		€	€
Called up share capital not paid			136
Fixed assets			
Tangible	3		152
Total fixed assets			152
Current assets			
Debtors		169,886	
Cash at bank and in hand		15,464	
Total current assets		185,350	
Prepayments and accrued income		829	
Creditors: amounts falling due within one year		(110,178)	
Net current assets (liabilities)			76,001
Total assets less current liabilities			76,289
Total net assets (liabilities)			76,289
Capital and reserves			
Called up share capital			138
Other reserves			54,311
Profit and loss account			21,840
Shareholders funds			76,289

- a. For the year ending 31 December 2012 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: 10 November 2014

And signed on their behalf by:

Allround-Clean LTD.
Hansaring 61
50670 Köln
Tel.: 0221 - 16 12 350
Fax: 0221 - 16 12 100

Abbreviated Balance Sheet as at 31 December 2012

Norman Mäsger , Director

Allround-Clean LTD.

Hansaring 9

50670 Köln

Tel.: 0221 - 1612350

Fax: 0221 - 1612100

Notes to the abbreviated accounts

For the year ending 31 December 2012

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 January 2005

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 %	Straight Line
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2 Exchange rate**3 Tangible fixed assets**

Cost	€
additions	
disposals	1,304
revaluations	
transfers	(1,152)
At 31 December 2012	152
Depreciation	
Charge for year	
on disposals	
At 31 December 2012	
Net book value	
At 31 December 2012	152

4 Transactions with directors

Notes to the abbreviated accounts

For the year ending 31 December 2012

5 Related party disclosures