

Amended Account 2009

Registered Number 06150302

ALLROUND-CLEAN GEBAUDEREINIGUNG LTD

Abbreviated Accounts

31 December 2009

WEDNESDAY



A3LGF2S9

A13

26/11/2014

#60

COMPANIES HOUSE

	Notes	31/12/2009	
		€	€
Fixed assets			
Tangible	3		1,360
Total fixed assets			1,360
Current assets			
Debtors		78,957	
Investments		904	
Cash at bank and in hand		22,443	
Total current assets		102,304	
Creditors: amounts falling due within one year		(87,042)	
Net current assets (liabilities)			15,262
Total assets less current liabilities			16,622
Total net assets (liabilities)			16,622
Capital and reserves			
Called up share capital			139
Other reserves			904
Profit and loss account			15,579
Shareholders funds			16,622

- 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:
- ensuring the company keeps accounting records which comply with Section 386; and
 - 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: 15 July 2014

And signed on their behalf by:

Norman Maesgen , Director

Allround-Clean Ltd.
Hansaring 67
50670 Köln
Tel: 0221 16 12 350
Fax: 0221 16 12 100

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 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	1,221
disposals	139
revaluations	
transfers	
At 31 December 2009	1,360

Depreciation

Charge for year

on disposals

At 31 December 2009

Net book value

At 31 December 2009	1,360
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4 Transactions with directors

Notes to the abbreviated accounts

For the year ending 31 December 2009

5 Related party disclosures