

Amended Account 2008

Registered Number 06150302

ALLROUND-CLEAN GEBAUDEREINIGUNG LTD

Abbreviated Accounts

31 December 2008

TUESDAY



A40Y02NS

A04

10/02/2015

#120

COMPANIES HOUSE

	Notes	31/12/2008	
		£	£
Fixed assets			
Tangible	2		139
Total fixed assets			139
Current assets			
Debtors		40,451	
Cash at bank and in hand		41,999	
Total current assets		82,450	
Prepayments and accrued income		(68,503)	
Net current assets (liabilities)			13,947
Total assets less current liabilities			14,086
Total net assets (liabilities)			14,086
Capital and reserves			
Called up share capital			139
Other reserves			40
Profit and loss account			13,907
Shareholders funds			14,086

- a. For the year ending 31 December 2008 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

yes

yes

yes

yes

yes

Approved by the board on: 31 May 2014

And signed on their behalf by:

Norman Mäsger , Director

Allround-Clean LTD.

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50670 Köln
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Notes to the abbreviated accounts

For the year ending 31 December 2008

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

Amended Account for Year 2008

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

2 Tangible fixed assets

Cost	£
additions	139
disposals	
revaluations	
transfers	
At 31 December 2008	139
Depreciation	
Charge for year	
on disposals	
At 31 December 2008	
Net book value	
At 31 December 2008	139

3 Transactions with directors

Notes to the abbreviated accounts

For the year ending 31 December 2008

4 Related party disclosures