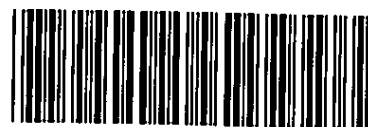


Registered Number: 06253428

HDL- SYSTEM\VS COSWIG LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
.31./ 12./ 2009...

THURSDAY



A37 *AN6ELOMC* 28/10/2010 177
COMPANIES HOUSE

HDL- SYSTEMWIS COSWIG LIMITED

ABBREVIATED BALANCE SHEET
As at 31 /12 /2009

		As at 31 / 12/2009		As at 31 / 12/2008	
	Note	€	€	€	€
Called up share capital not paid		0 00	0 00	0 00	0 00
Fixed Assets					
Intangible Assets		0 00		0 00	
Tangible fixed Assets	2	6214 99		5930 00	
Investments		0 00		0 00	
		6214 99	6214 99	5930 00	5930 00
Current Assets					
Stocks		0 00		0 00	
Debtors & other items of property amount falling due within one year		1339 45		1339 45	
Investments		0 00		0 00	
Cash at bank and in hand		2405 29		(3609 03)	
		3744 74	3744 74	(2269 58)	(2269 58)
Payments and accrued income		0 00		0 00	
Creditors: amounts falling due within one year		(15594 11)		(12912 08)	
Net Current Assets (liabilities)		(11849 37)	(11849 37)	(15181 66)	(15181 66)
Total Assets Less Current Liabilities			(5634 38)		(9251 66)
Debtors & other items of property. amounts falling due after more than one year			0 00		0 00
Creditors: amounts falling due after more than one year			0 00		0 00
Provisions for liabilities and charges			0 00		0 00
Accruals and deferred income			0 00		0 00
Untaxed reserves			0 00		0 00
			(5634 38)		(9251 66)

1. Introduction

2. Methodology

The first part of the study is a literature review of the existing research on the topic of the study. This part is divided into two main sections: a review of the theoretical background and a review of the empirical research. The theoretical background section discusses the various theories and models that have been developed to explain the phenomenon being studied. The empirical research section discusses the various studies that have been conducted to test these theories and models. The second part of the study is a description of the research methodology. This part is divided into two main sections: a description of the research design and a description of the data collection and analysis procedures. The research design section discusses the various methods that were used to collect data for the study. The data collection and analysis procedures section discusses the various statistical techniques that were used to analyze the data. The third part of the study is a discussion of the results of the study. This part is divided into two main sections: a discussion of the findings and a discussion of the implications of the findings. The findings section discusses the various results that were obtained from the study. The implications section discusses the various ways in which the results of the study can be used to inform practice and policy. The fourth part of the study is a conclusion. This part discusses the overall findings of the study and provides some suggestions for future research.	
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HDL- SYSTEM\VS COSWIG LIMITED

Financed by:

Capital and Reserves (Government Funds)

Called up share capital	3	7965 92		7952 96	
Share premium account		0 00		0 00	
Other reserves		0 00		0 00	
Retained earnings / Accumulated losses brought forward		(17204 62)		(5707 14)	
Profit and loss account		3604 32	(5634 38)	(11497 48)	(9251 66)
Shareholder's Fund			<u>(5634 38)</u>		<u>(9251 66)</u>

The director consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477(2) of the Companies Act 2006 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with sections 476 of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the Company as at 31 / 12/ 2009 and of its profit for the year then ended in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company

The abbreviated accounts which have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime, were approved by the board on 25 /08 /2010 and signed on its behalf

HDL-System s Coswig Ltd.

Grenzstr 9 • 01640 Coswig
Tel.: 03523/534669
Director e-mail: HDL-Coswig@web.de

T. Voigt
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The notes on page 4 to 5 form part of these financial statements

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NOTES TO THE ABBREVIATED ACCOUNTS
For the year ended 31 /12 /2009

1. ACCOUNTING POLICIES

1.1. Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the German tax law

1.2. Cash flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.3. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax

1.4. Foreign Currencies

All figures are reported in Euros

1.5. Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives in the following bases

Plant and machinery	0 00	%
Motor vehicles	100 00	%
Furniture, fittings and equipment	0 00	%

HDL- SYSTEMWIS COSWIG LIMITED

2. TANGIBLE FIXED ASSETS

	€
Cost or Revaluation	
As at 31/12/2008	5930 00
Additions	1671 44
Disposals	0 00
As at 31 /12 /2009	<u>7601 44</u>
Depreciation	
Charge for the year	1386 45
On disposals	0 00
As at 31 /12 /2009	<u>1386 45</u>
Net book value	
As at 31 /12 /2009	<u>6214 99</u>

3 SHARE CAPITAL

	€
Authorised	
100 ordinary shares of £ 1 each	7965 92
Alloted, called up and fully paid	
100 ordinary shares of £ 1 each	7965 92