Registered Number 06334439

ABEND- UND BRAUTMODEN PETRA BONKHOFF LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31 / 12 / 2010

ABBREVIATED BALANCE SHEET
As at 31 /12 /2010

	Note	As at 31 / 12/2010 €	€	As at 31 / 12/2009 €	€
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	0 00		0 00	
Investments		0 00		0 00	
		0 00	0 00	0 00	0 00
Current Assets					
Stocks		4556 00		1552 00	
Debtors & other items of property amount falling due within one year		0 00		1811 00	
Investments		0 00		0 00	
Cash at bank and in hand		282 00		813 00	
		4838 00	4838 00	4176 00	4176 00
Payments and accrued income		0 00		0 00	
Creditors amounts falling due within one year		(1142 00)		(1579 00)	
Net Current Assets (liabilities)		3696 00	3696 00	2597 00	2597 00
Total Assets Less Current Liabilities			3696 00		2597 00
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			(8134 00)		(5812 00)
Provisions for liabilities and charges			(1123 00)		(1335 00)
Accruals and deferred income			0 00		0 00
Untaxed reserves			0 00		0 00
			(5561 00)		(4550 00)

Financed by

Capital and Reserves (Government Funds)

Called up share capital	3	100 00		100 00	
Share premium account		0 00		0 00	
Other reserves		0 00		0 00	
Retained earnings / Accumulated losses brought forward		(4651 00)		(3108 00)	
Profit and loss account		(1010 00)	(5561 00)	(1542 00)	(4550 00)
Shareholder's Fund			(5561 00)		(4550 00)

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 an fair view of the state of affairs of the Company as at 31 / 12/ 2010 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 31 /12 /2010 and signed on its behalf

Petra Bonkhoff

Director Petra Bonkhoff

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

NOTES TO THE ABBREVIATED ACCOUNTS
For the year ended 31 /12 /2010

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 statment 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	0 00	%
Furniture, fittings and equipment	0 00	%

2 TANGIBLE FIXED ASSETS

	€
Cost or Revaluation	
As at 31/12/2009	0 00
Additions	0 00
Disposals	0 00
As at 31 /12 /2010	0 00
Depreciation	
Charge for the year	0 00
On disposals	0 00
As at 31 /12 /2010	0 00
Net book value	
As at 31 /12 /2010	0 00

3 SHARE CAPITAL

	€
Authorised	
100 ~~2~~ Ordinary shares of £ 1 each	100 00
Alloted, called up and fully paid	
100 ~~80~~ Ordinary shares of £ 1 each	100 00