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Registered Number 6334439

ABEND- UND BRAUTMODEN PETRA BONKHOFF LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31 / 12 / 2011

THURSDAY



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A27

27/09/2012

#68

COMPANIES HOUSE

ABEND- UND BRAUTMODEN PETRA BONKHOFF LIMITED

ABBREVIATED BALANCE SHEET
As at 31 /12 /2011

		As at 31 / 12/2011		As at / /	
	Note	EUR	EUR	EUR	EUR
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		3419 20		4556 40	
Debtors & other items of property amount falling due within one year		19 09		(14 81)	
Investments		0 00		0 00	
Cash at bank and in hand		1020 93		296 21	
		4459 22	4459 22	4837 80	4837 80
Payments and accrued income		0 00		0 00	
Creditors amounts falling due within one year		0 00		0 00	
Net Current Assets (liabilities)		4459 22	4459 22	4837 80	4837 80
Total Assets Less Current Liabilities			4459 22		4837 80
Debtors & other items of property amounts falling due after more than one year			(12609 48)		(9899 59)
Creditors amounts falling due after more than one year			0 00		0 00
Provisions for liabilities and charges			(500 00)		(500 00)
Accruals and deferred income			0 00		0 00
Untaxed reserves			0 00		0 00
			<u>(8650 26)</u>		<u>(5561 79)</u>

ABEND- UND BRAUTMODEN PETRA BONKHOFF LIMITED

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		(5661 79)	(4651 14)	
Profit and loss account		(3088 47)	(8650 26)	(1010 65) (5561 79)
Shareholder's Fund			(8650 26)	(5561 79)

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 / 2011 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 / 2011 and signed on its behalf

Petra Bonkhoff Petra Bonkhoff
Director

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

NOTES TO THE ABBREVIATED ACCOUNTS
For the year ended 31 /12 /2011

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 January 2005)

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	%

ABEND- UND BRAUTMODEN PETRA BONKHOF LIMITED

2 TANGIBLE FIXED ASSETS

	EUR
Cost or Revaluation	
As at	0 00
Additions	0 00
Disposals	0 00
As at 31 /12 /2011	<u>0 00</u>
Depreciation	
Charge for the year	0 00
On disposals	0 00
As at 31 /12 /2011	<u>0 00</u>
Net book value	
As at 31 /12 /2011	<u>0 00</u>

3. SHARE CAPITAL

	€	EUR
Authorised		
100 Ordinary shares of EUR [£] 1 each		100 00
Alloted, called up and fully paid		
100 Ordinary shares of EUR [£] 1 each		100 00