

**UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD 25 SEPTEMBER 2007 TO 31 DECEMBER 2008
FOR ABC BADENGARAGE LIMITED
Company No. 06380467**

THURSDAY



ASQDKBLL

A12

16/07/2009

190

COMPANIES HOUSE

ABC BADENGARAGE LIMITED
CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 25 SEPTEMBER 2007 TO 31 DECEMBER 2008

	Page
Company Information	3
Abbreviated Balance Sheet	4
Notes to the Abbreviated Accounts	5 / 6

ABC BADENGARAGE LIMITED
COMPANY INFORMATION
FOR THE PERIOD 25 SEPTEMBER 2007 TO 31 DECEMBER 2008

DIRECTORS:

M.ECHLE

SECRETARY:

OCS CORPORATE SECRETARIES LIMITED

REGISTERED OFFICE:

MINSHULL HOUSE
67 WELLINGTON ROAD NORTH
STOCKPORT
CHESHIRE SK4 2LP

REGISTERED NUMBER:

06380467

**ABC BADENGARAGE LIMITED
ABBREVIATED BALANCE SHEET
AS AT THE 31 DECEMBER 2008**

				31/12/2008	
	Notes	€	€	€	€
Fixed assets					
Intangible					0
Tangible	2			13,462	
Total fixed assets				<u>13,462</u>	
Current assets					
Stocks				1,174	
Debtors				6,324	
Cash at bank and in hand				<u>372</u>	
Total current assets				<u>7,870</u>	
Prepayments and accrued income				0	
Creditors: amounts falling due within one year	3			(14,694)	
Net current assets (liabilities)				<u>(6,824)</u>	
Total assets less current liabilities				6,638	
Accruals and deferred income				<u>(2,034)</u>	
Total net assets (liabilities)				<u>4,604</u>	
Capital and reserves					
Called up share capital	4				138
Accumulated losses brought forward					0
Profit and loss account					<u>4,466</u>
Shareholders funds					<u>4,604</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 DECEMBER 2008. The members have not required the company to obtain an audit of its financial statements for the period ended 31 DECEMBER 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 8th JULY 2009 and were signed by:


.....
Director

The notes form part of these abbreviated accounts
page 4

ABC BADENGARAGE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 25 SEPTEMBER 2007 TO 31 DECEMBER 2008

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, the Financial Reporting Standard for Smaller Entities 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 Euro.

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 on the following bases:

Plant & Machinery **0%**

2. TANGIBLE FIXED ASSETS

Cost		Total
	€	€
At 25 SEPTEMBER 2007	0	0
Additions	13,462	13,462
Disposals	0	0
At 31 DECEMBER 2008	<u>13,462</u>	<u>13,462</u>
Depreciation		
Charge for year	0	0
At 31 DECEMBER 2008	<u>0</u>	<u>0</u>
Net book value		
At 25 SEPTEMBER 2007	0	0
At 31 DECEMBER 2008	<u>13,462</u>	<u>13,462</u>

3. CREDITORS: AMMOUNT FALLING DUE WITHIN ONE YEAR

	31/12/2008
	€
Bank loans	19
Trade creditors	3,836
Other creditors	10,092
Taxation and Social Security	<u>747</u>
Total	<u>14,694</u>

ABC BADENGARAGE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 25 SEPTEMBER 2007 TO 31 DECEMBER 2008

4. CALLED UP SHARE CAPITAL

Authorised	€
100 Ordinary shares of £ 1 each	138 €
Allotted, called up and fully paid	<hr/>
100 Ordinary shares of £ 1 each	138 €
	<hr/>