

Registered Number 06607501

A & B WEGENER LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31 / 12 / 2008

MONDAY



A0PTBHXH

A12

01/03/2010

79

COMPANIES HOUSE

A & B WEGENER LIMITED

ABBREVIATED BALANCE SHEET
As at 31 /12 /2008

		As at 31 / 12/2008		As at 02 / 06/2008	
	Note	€	€	€	€
Called up share capital not paid		126 34	126 34	0 00	0 00
Fixed Assets					
Intangible Assets		0 00		0 00	
Tangible fixed Assets	2	2574 00		0 00	
Investments		0 00		0 00	
		<u>2574 00</u>	<u>2574 00</u>	<u>0 00</u>	<u>0 00</u>
Current Assets					
Stocks		0 00		0 00	
Debtors & other items of property amount falling due within one year		15683 86		0 00	
Investments		0 00		0 00	
Cash at bank and in hand		<u>5224 80</u>		<u>0 00</u>	
		20908 66	20908 66	0 00	0 00
Payments and accrued income		0 00		0 00	
Creditors. amounts falling due within one year		<u>(24775 24)</u>		<u>0 00</u>	
Net Current Assets (liabilities)		(3866 58)	<u>(3866 58)</u>	0 00	<u>0 00</u>
Total Assets Less Current Liabilities			(1166 24)		0 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			0 00		0 00
Provisions for liabilities and charges			(1000 00)		0 00
Accruals and deferred income			0 00		0 00
Untaxed reserves			<u>0 00</u>		<u>0 00</u>
			<u>(2166 24)</u>		<u>0 00</u>

A & B WEGENER LIMITED


Financed by

Capital and Reserves (Government Funds)

Called up share capital	3	126 34	0 00	
Share premium account		0 00	0 00	
Other reserves		0 00	0 00	
Retained earnings / Accumulated losses brought forward		0 00	0 00	
Profit and loss account		(2292 58)	(2166 24)	0 00
				0 00
Shareholder's Fund			(2166 24)	0 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 and fair view of the state of affairs of the Company as at 31 / 12 / 2008 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 20 /01 /2010 and signed on its behalf


 Director

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

A & B WEGENER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS For the year ended 31 /12 /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 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	20.00	%
Furniture, fittings and equipment	20.00	%

A & B WEGENER LIMITED

2 TANGIBLE FIXED ASSETS

	€
Cost or Revaluation	
As at 02/06/2008	0 00
Additions	2759 50
Disposals	0 00
As at 31 /12 /2008	<u>2759 50</u>
Depreciation	
Charge for the year	185 50
On disposals	0 00
As at 31 /12 /2008	<u>185 50</u>
Net book value	
As at 31 /12 /2008	<u>2574 00</u>

3 SHARE CAPITAL

	€
Authorised	
100 Ordinary shares of £ 1 each	126 34
Alloted, called up and fully paid	
0 Ordinary shares of £ 1 each	0 00