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"HOTEL PLATENGARTEN" LIMITED

Registered Number: 6833350

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"HOTEL PLATENGARTEN" LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

A5HCBSWA

10/10/2016 COMPANIES HOUSE #210

ABBREVIATED BALANCE SHEET As at 31/12/2015

Called up share capital not paid Fixed Assets Intangible Assets Tangible fixed Assets Investments Current Assets Stocks Debtors & other items of property: amount falling due within one year livestments Cash at bank and in hand Payments and accrued income Creditors: amounts falling due within one year Net Current Assets (liabilities) Fotal Assets Less Current Liabilities	ote 2	0,00 0,00 0,00 0,00 0,00	€ 119,19 0,00	€ 119.19 0.00 0.00 0.00 0.00 0.00	€ 119,19 0.00
Fixed Assets Intangible Assets Fangible fixed Assets Investments Current Assets Stocks Cablors & other items of property: amount falling due within one year rivestments Cash at bank and in hand Payments and accrued income Creditors: amounts falling due within one year Net Current Assets (liabilities) Fotal Assets Less Current Liabilities	2	0,00 0,00 0,00 0,00		0.00 0.00 0.00 0,00	
ntangible Assets Fangible fixed Assets Investments Current Assets Stocks Deblors & other items of property: Amount falling due within one year Investments Cash at bank and in hand Payments and accrued income Creditors: amounts falling due within one year Net Current Assets (liabilities) Fotal Assets Less Current Liabilities	2	0.00 0,00 0.00 0.00	. 0,00	0,00 0,00 0,00	0.00
Tangible fixed Assets Investments Current Assets Stocks Deblors & other items of property: Investments Cash at bank and in hand Payments and accrued income Creditors: amounts falling due within one year Vet Current Assets (liabilities) Fotal Assets Less Current Liabilities	2	0.00 0,00 0.00 0.00	0,00	0,00 0,00 0,00	0.00
Current Assets Stocks Debtors & other items of property: Imount falling due within one year Investments Cash at bank and in hand Creditors: amounts falling due within one year let Current Assets (liabilities) Cotal Assets Less Current Liabilities	-	0,00 0,00 0,00	0,00	0,00 0,90 0,00	0.00
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Stocks Debtors & other items of property: Imount falling due within one year Twestments Death at bank and in hand Deayments and accrued income Deceditors: amounts falling due Within one year Det Current Assots (Habilities) Detai Assets Less Current Debilities		0.00	00,0	Q.0 <u>0</u>	0.00
Hocks Holder & other items of property: Imount falling due within one year Hoestments Hash at bank and in hand Hayments and accrued income Herditors: amounts falling due Hithin one year Hot Current Assets (Habilities) Hotal Assets Less Current Habilities		0,00			
Deblors & other items of property: Imount falling due within one year rivestments Cash at bank and in hand Payments and accrued income Creditors: amounts falling due within one year let Current Assots (liabilities) Cotal Assets Less Current Liabilities		0,00			
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reditors: amounts falling due vithin one year let Current Assets (liabilities) otal Assets Less Current labilities		0,00	0,00	0,00	0,00
vithin one year let Current Assets (liabilities) 'otal Assets Less Current labilities		0,00		00,0	
let Current Assols (liabilities) otal Assets Less Current labilities		0.00		0.00	
otal Assets Less Current labilities	•	0,00	•	0,00	
labilities		0,00	0.00	0,00	0,00
hataana 8 askuu kannan of misamuuka.			119,19		119,19
lebtors & other items of property:					
mounts falling due after more than			0,00		0,00
one year			0,00		0,00
Creditors: amounts failing due after nore than one year			0.00		00,0
rovisions for liabilities and harges			0,00		0.00
Accruals and deferred income			0,00		0.00
Intexed reserves			0,00		0,00
·			119,19		119,19

Financed by:

Capital and Reserves (Government Funds)

Called up share capital	3:	119,19		119,19	
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		0,00	119,19	0,00	119,19
Shareholder's Fund			119,19		119,19

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 366 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 31/12/2015 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 31/12/2015 and signed on its behalf.

Director HEWRICH GUTSCHAI

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

NOTES TO THE ABBREVIATED ACCOUNTS For the year ended 31/12/2015

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 finalicial 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 April 2008).

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	$00_{t}0$	%
Motor vehicles	0,00	%
Furniture, fittings and equipment	0,00	%

2. TANGIBLE FIXED ASSETS

Cost or Revaluation						€
As at 31/12/2014			,			0,00
Additions		11	<u>, , ,</u>	1	N	0,00
Disposals					; ;	0.00
As at 31/12/2015	,	1			ماننچ .	0,00
	,			Y	, 	1
Depreciation					-	
Charge for the year						0,00
On disposats	•					0,00
As at 31/12/2015						0,00
Net book value						
As at 31/12/2015					· 	0,00

3. SHARE CAPITAL

Authorised	€
100 Ordinary shares of £1 each	119,19
Alloted, called up and fully paid	
Ordinary shares of £1 each	0,00