

148

Registered Number 06908676

ABDUKI GEBAEUDEREINIGUNG LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
. 31 /..12. /..2010..

MONDAY



A170PY9E

| | | |
|-----------------|------------|-----|
| A08 | 10/10/2011 | 125 |
| COMPANIES HOUSE | | |
| A47 | 27/09/2011 | 219 |

ABDUKI GEBAEUDEREINIGUNG LIMITED

ABBREVIATED BALANCE SHEET
As at 31 /12 /2010

| | | As at 31 / 12/2010 | | As at 31 / 12/2009 | |
|--|------|-----------------------|-----------|-----------------------|-----------|
| | Note | € | € | € | € |
| Called up share capital not paid | | 113 57 | 113 57 | 113 57 | 113 57 |
| 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 | | 0 00 | | 0 00 | |
| Debtors & other items of property amount falling due within one year | | 14494 32 | | 1432 33 | |
| Investments | | 0 00 | | 0 00 | |
| Cash at bank and in hand | | 0 00 | | 76 29 | |
| | | 14494 32 | 14494 32 | 1508 62 | 1508 62 |
| Payments and accrued income | | 0 00 | | 173 28 | |
| Creditors: amounts falling due within one year | | (1888 81) | | 0 00 | |
| Net Current Assets (liabilities) | | 12605 51 | 12605 51 | 1681 90 | 1681 90 |
| Total Assets Less Current Liabilities | | | 12719 08 | | 1795 47 |
| 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 | | | (4982 66) | | (1780 00) |
| Accruals and deferred income | | | 0 00 | | 0 00 |
| Untaxed reserves | | | 0 00 | | 0 00 |
| | | | 7736 42 | | 15 47 |

ABDUKI GEBAEUDEREINIGUNG LIMITED

Financed by

Capital and Reserves (Government Funds)

| | | | | |
|--|---|---------|----------------|-----------------------------|
| Called up share capital | 3 | 113 57 | | 113 57 |
| Share premium account | | 0 00 | | 0 00 |
| Other reserves | | 0 00 | | 0 00 |
| Retained earnings / Accumulated losses brought forward | | (98 10) | | 0 00 |
| Profit and loss account | | 7720 95 | <u>7736 42</u> | <u>(98 10)</u> <u>15 47</u> |
| Shareholder's Fund | | | <u>7736 42</u> | <u>15 47</u> |

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 / 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 23 / 09 / 2011 and signed on its behalf

Abdurrahman Kiliç
Director

A. KILIÇ

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

ABDUKI GEBAEUDEREINIGUNG LIMITED

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 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 | 0.00 | % |
| Furniture, fittings and equipment | 0.00 | % |

ABDUKI GEBAEUDEREINIGUNG LIMITED

2. TANGIBLE FIXED ASSETS

| | € |
|----------------------------|---------------|
| Cost or Revaluation | |
| As at 31/12/2009 | 0 00 |
| Additions | 308 11 |
| Disposals | 0 00 |
| As at 31 /12 /2010 | 308 11 |
| Depreciation | |
| Charge for the year | 308 11 |
| On disposals | 0 00 |
| As at 31 /12 /2010 | 308 11 |
| Net book value | |
| As at 31 /12 /2010 | 0 00 |

3 SHARE CAPITAL

| | € |
|--|--------|
| Authorised | |
| 100 Ordinary shares of £ 1 each | 113 57 |
| Alloted, called up and fully paid | |
| 0 Ordinary shares of £ 1 each | 0 00 |