

Registered Number 06926787

ABC DIENSTLEISTUNGS-, HANDELS- UND VERWALTUNGSGESELLSCHAFT LIMITED

Abbreviated Accounts

31 December 2012

ABC DIENSTLEISTUNGS-, HANDELS- UND VERWALTUNGSGESELLSCHAFT LIMITED**Abbreviated Balance Sheet as at 31 December 2012****Registered Number 06926787**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		€	€
Fixed assets			
Tangible assets	2	211	407
		<u>211</u>	<u>407</u>
Current assets			
Debtors		5,128	4,569
Cash at bank and in hand		524	341
		<u>5,652</u>	<u>4,910</u>
Creditors: amounts falling due within one year		(5,262)	(6,694)
Net current assets (liabilities)		<u>390</u>	<u>(1,784)</u>
Total assets less current liabilities		<u>601</u>	<u>(1,377)</u>
Provisions for liabilities		(819)	(730)
Total net assets (liabilities)		<u>(218)</u>	<u>(2,107)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(219)	(2,108)
Shareholders' funds		<u>(218)</u>	<u>(2,107)</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 April 2013

And signed on their behalf by:

Doris Rosa Bellm, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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.

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax.

2 Tangible fixed assets

	€
Cost	
At 1 January 2012	407
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>407</u>
Depreciation	
At 1 January 2012	-
Charge for the year	196
On disposals	-
At 31 December 2012	<u>196</u>
Net book values	
At 31 December 2012	<u>211</u>
At 31 December 2011	<u>407</u>

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