

Registered Number 7036464

HIGHPRO VERWALTUNGS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31 / 12 / 2011

A29

20/09/2012 COMPANIES HOUSE #8

Page 1 of 5

ABBREVIATED BALANCE SHEET As at 31 /12 /2011

	31		s at 12/2011	As at 31 / 12/2010	
	Note	EUR	EUR	EUR	EUR
Called up share capital not paid		0 00	0 00	0 00	0 00
Fixed Assets					
ntangible Assets		0 00		0 00	
Tangible fixed Assets	2	0 00		0 00	
nvestments		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		0 00		0 00	
nvestments		0 00		0 00	
Cash at bank and in hand		0 00	_	0 00	_
		0 00	0 00	0 00	0 00
Payments and accrued income		0 00		0 00	
Creditors amounts falling due within one year		0 00	-	0 00	_
Net Current Assets (liabilities)		0 00	0 00	_ 0 00	0 00
Total Assets Less Current Liabilities			0 00		0 00
Debtors & other items of property. Imounts falling due after more than one year			0 00		0 00
Creditors amounts falling due after nore than one year			0 00		0 00
Provisions for liabilities and charges			0 00		0 00
Accruals and deferred income			0 00		0 00
Intaxed reserves			0 00	_	0 00
			0 00		0 00

Page 2 of 5

Financed by

Capital and Reserves (Government Funds)

Called up share capital	3	327 67		327 67	
Share premium account		0 00		0 00	
Other reserves Retained earnings / Accumulated losses brought forward	0 00		0 00		
		(327 67)		(327 67)	
Profit and loss account		0 00	0 00	0 00	0 00
Shareholder's Fund			0 00	- •	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 an fair view of the state of affairs of the Company as at 31 / 12/ 2011 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 /2011 and signed on its behalf

Clemens Richter)

Director

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

NOTES TO THE ABBREVIATED ACCOUNTS For the year ended 31 /12 /2011

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 statment 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 January 2005)

13 Turnover

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

14 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	%

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2 TANGIBLE FIXED ASSETS	FV\$
Cost or Revaluation As at 31/12/2010	0 00
Additions	0 00
Disposals	0 00
As at 31 /12 /2011	0 00
Depreciation	
Charge for the year	0 00
On disposals	0 00
As at 31 /12 /2011	0 00
Net book value As at 31 /12 /2011	0 00

3. SHARE CAPITAL

	E	FVS
Authorised		
300 Ordinary shares of GBP 1 each		300 00
Alloted, called up and fully paid		
300 Ordinary shares of EUR 1 each		327 67

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