

Registered Number 07251777

C.I.C. REPAIR & SERVICES HOLLAND LTD

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		€	€
Fixed assets			
Tangible assets	2	3,480	2,633
		<u>3,480</u>	<u>2,633</u>
Current assets			
Debtors		83,837	-
Cash at bank and in hand		129,636	295,032
		<u>213,473</u>	<u>295,032</u>
Prepayments and accrued income		129,063	409,760
Creditors: amounts falling due within one year		(3,724)	(327,696)
Net current assets (liabilities)		<u>338,812</u>	<u>377,096</u>
Total assets less current liabilities		<u>342,292</u>	<u>379,729</u>
Accruals and deferred income		(80,000)	(267,484)
Total net assets (liabilities)		<u>262,292</u>	<u>112,245</u>
Capital and reserves			
Called up share capital		100	100
Other reserves		262,192	112,145
Shareholders' funds		<u>262,292</u>	<u>112,245</u>

- For the year ending 31 December 2015 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 9 July 2016

And signed on their behalf by:

Mr. L. Di Marco, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**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.

2 Tangible fixed assets

	€
Cost	
At 1 January 2015	5,371
Additions	2,082
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>7,453</u>
Depreciation	
At 1 January 2015	2,738
Charge for the year	1,235
On disposals	-
At 31 December 2015	<u>3,973</u>
Net book values	
At 31 December 2015	<u>3,480</u>
At 31 December 2014	<u>2,633</u>

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