

(12)

Registered Number 07466173

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1A AUTOMOBILE LIMITED

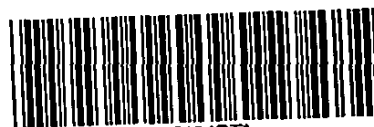
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**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED**

**.31 / . 12 / .2011 .**

THURSDAY



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A28

19/07/2012

#101

COMPANIES HOUSE

1A AUTOMOBILE LIMITED

**ABBREVIATED BALANCE SHEET**  
As at 31 /12 /2011

		As at 31 / 12/2011		As at 31 / 12/2010	
	Note	€	€	€	€
<b>Called up share capital not paid</b>		0 00	0 00	0 00	0 00
<b>Fixed Assets</b>					
Intangible Assets		0 00		0 00	
Tangible fixed Assets	2	2464 99		0 00	
Investments		0 00		0.00	
		<u>2464 99</u>	<u>2464 99</u>	<u>0 00</u>	<u>0 00</u>
<b>Current Assets</b>					
Stocks		0 00		0 00	
Debtors & other items of property amount falling due within one year		1500 56		0 00	
Investments		0 00		0 00	
Cash at bank and in hand		<u>14835 47</u>		<u>119 62</u>	
		16336 03	16336 03	119 62	119 62
<b>Payments and accrued income</b>		0 00		0 00	
<b>Creditors amounts falling due within one year</b>		<u>0 00</u>		<u>0 00</u>	
<b>Net Current Assets (liabilities)</b>		16336 03	<u>16336 03</u>	119 62	<u>119 62</u>
<b>Total Assets Less Current Liabilities</b>			18801 02		119 62
<b>Debtors &amp; other items of property amounts falling due after more than one year</b>			0 00		0 00
<b>Creditors amounts falling due after more than one year</b>			(51644 67)		0 00
<b>Provisions for liabilities and charges</b>			0 00		0 00
<b>Accruals and deferred income</b>			0 00		0 00
<b>Untaxed reserves</b>			<u>0 00</u>		<u>0 00</u>
			<u>(32843 65)</u>		<u>119 62</u>

# 1A AUTOMOBILE LIMITED

## Financed by

### Capital and Reserves (Government Funds)

Called up share capital	3	119 62		119 62
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		(32963 27)	(32843 65)	0 00
				119 62
Shareholder's Fund			(32843 65)	119 62

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 / 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

W. Wierński T. Wierński Tomasz  
 Director  
**WIERNSKI TOMASZ**

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

## 1A AUTOMOBILE LIMITED

### 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 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	2464 99	%

# 1A AUTOMOBILE LIMITED

## 2. TANGIBLE FIXED ASSETS

	€
<b>Cost or Revaluation</b>	
As at 31/12/2010	0 00
Additions	2689 08
Disposals	0 00
<b>As at 31 /12 /2011</b>	<u>2689 08</u>
<b>Depreciation</b>	
Charge for the year	224 09
On disposals	0 00
<b>As at 31 /12 /2011</b>	<u>224 09</u>
<b>Net book value</b>	
<b>As at 31 /12 /2011</b>	<u>2464 99</u>

## 3 SHARE CAPITAL

	€
<b>Authorised</b>	
100 Ordinary shares of £ 1 each	119 62
<b>Alloted, called up and fully paid</b>	
100 Ordinary shares of £ 1 each	119 62