

Registered Number 07466173

1A AUTOMOBILE LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		€	€
Fixed assets			
Tangible assets	2	20,750	2,676
		<u>20,750</u>	<u>2,676</u>
Current assets			
Debtors		60	1,400
Cash at bank and in hand		21,462	22,180
		<u>21,522</u>	<u>23,580</u>
Net current assets (liabilities)		<u>21,522</u>	<u>23,580</u>
Total assets less current liabilities		<u>42,272</u>	<u>26,256</u>
Creditors: amounts falling due after more than one year		(334,448)	(78,227)
Total net assets (liabilities)		<u>(292,176)</u>	<u>(51,971)</u>
Capital and reserves			
Called up share capital		120	120
Profit and loss account		(292,296)	(52,091)
Shareholders' funds		<u>(292,176)</u>	<u>(51,971)</u>

- For the year ending 31 December 2013 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 31 December 2013

And signed on their behalf by:

Tomasz Wirenski, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

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.

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 2013	2,676
Additions	19,328
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>22,004</u>
Depreciation	
At 1 January 2013	-
Charge for the year	1,254
On disposals	-
At 31 December 2013	<u>1,254</u>
Net book values	
At 31 December 2013	<u>20,750</u>
At 31 December 2012	<u>2,676</u>

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.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.