HD-Lichtwerbung Ltd.

Amending

Abbreviated Accounts

31 December 2013

HD-Lichtwerbung Ltd.

Registered number: 08049390

Abbreviated Balance Sheet

as at 31 December 2013

No	otes		2013		2012
			€		€
Fixed assets					
Tangible assets	2		744		454
Current assets					
Debtors		35,622		44,213	
Cash at bank and in hand		125		1,729	
		35,747		45,942	
Creditors: amounts falling due					
within one year		(31,167)		(27,955)	
Net current assets			4,580		17,987
Net assets			5,324		18,441
Capital and reserves					
Called up share capital	3		2,450		2,450
Profit and loss account			2,874		15,991
Shareholders' funds		-	5,324		18,441

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Werner Ziehlke

Director

Approved by the board on 24 September 2014

HD-Lichtwerbung Ltd. Notes to the Abbreviated Accounts for the year ended 31 December 2013

Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery

20% straight line

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2	Tangible fixed assets			€	
	Cost				
	At 1 January 2013			478	
	Additions			451	
	At 31 December 2013			929	
	Depreciation				
	At 1 January 2013			24	
	Charge for the year			161	
	At 31 December 2013			185	
	Net book value				
	At 31 December 2013			744	
	At 31 December 2012			454	
3	Share capital	Nominal	2013	2013	2012
		value	Number	€	€
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	2,000	2,450	2,450

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