

Registered number
08049390

HD-Lichtwerbung Ltd.

Amending

Abbreviated Accounts

31 December 2013

HD-Lichtwerbung Ltd.**Registered number:** 08049390**Abbreviated Balance Sheet
as at 31 December 2013**

	Notes	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	
	<u>35,747</u>	<u>45,942</u>	
Creditors: amounts falling due within one year	(31,167)	(27,955)	
Net current assets		<u>4,580</u>	<u>17,987</u>
Net assets		<u>5,324</u>	<u>18,441</u>
Capital and reserves			
Called up share capital	3	2,450	2,450
Profit and loss account		2,874	15,991
Shareholders' funds		<u>5,324</u>	<u>18,441</u>

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

for the year ended 31 December 2013

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.

€

At 31 December 2013	744
At 31 December 2012	<u>454</u>

Nominal value	2013 Number	2013 €	2012 €
£1 each	2,000	2,450	2,450

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.