Registered Number 08115910

'T OUDE POSTKANTOOR LTD.

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	Notes	*2013*	*2012*
		€	€
Called up share capital not paid		100	100
Fixed assets			
Tangible assets	2	28,760	-
Investments	3	8,197	35,274
		36,957	35,274
Current assets			
Stocks		4,500	4,500
Debtors		4,000	3,943
Cash at bank and in hand		2,395	4,745
		10,895	13,188
Net current assets (liabilities)		10,895	13,188
Total assets less current liabilities		47,952	48,562
Creditors: amounts falling due after more than one year		(45,782)	(44,588)
Total net assets (liabilities)		2,170	3,974
Capital and reserves			
Called up share capital		100	100
Other reserves		3,874	-
Profit and loss account		(1,804)	3,874
Shareholders' funds		2,170	3,974

- 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 8 November 2014

And signed on their behalf by:
A. Borm, 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.

2 Tangible fixed assets

	€
Cost	
At 1 January 2013	0
Additions	28,760
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	28,760
Depreciation	
At 1 January 2013	-
Charge for the year	-
On disposals	-
At 31 December 2013	-
Net book values	
At 31 December 2013	28,760
At 31 December 2012	0

3 Fixed assets Investments

Shown at cost