

Registered Number 04987965

KRUEMMEL & KOLLEGEN 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			
Intangible assets	2	999	3,453
Tangible assets	3	6,820	11,069
		<u>7,819</u>	<u>14,522</u>
Current assets			
Debtors		71,763	90,010
Cash at bank and in hand		9,003	20,314
		<u>80,766</u>	<u>110,324</u>
Prepayments and accrued income		3,946	504
Creditors: amounts falling due within one year		(22,337)	(11,811)
Net current assets (liabilities)		<u>62,375</u>	<u>99,017</u>
Total assets less current liabilities		<u>70,194</u>	<u>113,539</u>
Provisions for liabilities		(13,210)	(17,131)
Accruals and deferred income		(76,909)	(82,724)
Total net assets (liabilities)		<u>(19,925)</u>	<u>13,684</u>
Capital and reserves			
Called up share capital		12,100	12,100
Share premium account		170	-
Profit and loss account		(32,195)	1,584
Shareholders' funds		<u>(19,925)</u>	<u>13,684</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 26 September 2014

And signed on their behalf by:
Sebastian Krümmel, 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 Intangible fixed assets

	€
Cost	
At 1 January 2013	3,453
Additions	288
Disposals	(256)
Revaluations	-
Transfers	-
At 31 December 2013	<u>3,485</u>
Amortisation	
At 1 January 2013	-
Charge for the year	2,486
On disposals	-
At 31 December 2013	<u>2,486</u>
Net book values	
At 31 December 2013	<u>999</u>
At 31 December 2012	<u>3,453</u>

3 Tangible fixed assets

	€
Cost	
At 1 January 2013	11,069
Additions	865
Disposals	(2,936)
Revaluations	-
Transfers	-
At 31 December 2013	<u>8,998</u>
Depreciation	
At 1 January 2013	-
Charge for the year	2,178
On disposals	-
At 31 December 2013	<u>2,178</u>
Net book values	
At 31 December 2013	<u>6,820</u>

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