

**Kenmore Capital Vaassen 1
Limited**

Abbreviated Accounts

for the year ended 31 December 2014

Registered number 05079880

WEDNESDAY



L489IHM1

LD4

27/05/2015

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COMPANIES HOUSE

Abbreviated Balance Sheet as at 31 December 2013

<i>as at 31 December 2014</i>	2014	2013
	€	€
Current assets		
Stocks	3,075,000	2,885,000
Debtors	992,516	1,859,198
Cash at bank	262,163	8,263
	<u>4,329,679</u>	<u>4,752,461</u>
Creditors amounts falling due within one year	(1,933,747)	(673,836)
Net current assets	<u>2,395,932</u>	<u>4,078,625</u>
Creditors: amounts falling due more than one year	(2,306,250)	(3,831,336)
Net assets	<u><u>89,682</u></u>	<u><u>247,289</u></u>
Capital and reserves		
Called up share capital	1,089,165	1,089,164
Profit and loss account	(999,483)	(841,875)
Shareholders' funds	<u><u>89,682</u></u>	<u><u>247,289</u></u>

- For the year ending 31 December 2014 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

And signed on their behalf by

Thierry Drinka, Director

27/05/2015

Notes to the Abbreviated Accounts for the period ended 31 December 2014

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.