### Registered Number 05662535

#### DIE NEUENHAGENER - CATERING AND SERVICE LTD

Abbreviated Accounts

31 December 2010

#### DIE NEUENHAGENER - CATERING AND SERVICE LTD

#### Registered Number 05662535

#### Balance Sheet as at 31 December 2010

Fixed assets   Investments   3   58,734   68,230   68,230     Total fixed assets   5,103   12,830     Total current assets   5,104   12,830     Creditors: amounts falling due within one year   (1,356)     Net current assets   5,104   11,474     Total assets less current liabilities   63,838   79,704     Provisions for liabilities and charges   (400)   (400)     Capital and reserves   Called up share capital   1   1     Profit and loss account   1,200   1,200     Profit and loss account   1,200   1,2		Notes	2010		2009	
Investments   3   58,734   68,230   6	Fixed accets	2	7	٦	7	٦
Total fixed assets         58,734         68,230           Current assets         5,103         12,830           Cash at bank and in hand         1         12,830           Total current assets         5,104         12,830           Creditors: amounts falling due within one year         (1,356)           Net current assets         5,104         11,474           Total assets less current liabilities         63,838         79,704           Provisions for liabilities and charges         (400)         (400)           Total net Assets (liabilities)         63,438         79,304           Capital and reserves         Called up share capital         1         1           Profit and loss account         63,437         79,303		2		50 724		68 220
Current assets         5,103         12,830           Cash at bank and in hand         1         1           Total current assets         5,104         12,830           Creditors: amounts falling due within one year         (1,356)           Net current assets         5,104         11,474           Total assets less current liabilities         63,838         79,704           Provisions for liabilities and charges         (400)         (400)           Capital and reserves         (20)         400           Capital and reserves         400         400           Called up share capital         1         1           Profit and loss account         63,437         79,303		5				
Debtors         5,103         12,830           Cash at bank and in hand         1         1           Total current assets         5,104         12,830           Creditors: amounts falling due within one year         (1,356)           Net current assets         5,104         11,474           Total assets less current liabilities         63,838         79,704           Provisions for liabilities and charges         (400)         (400)           Total net Assets (liabilities)         63,438         79,304           Capital and reserves         Called up share capital         1         1           Profit and loss account         63,437         79,303	Total fixed added			00,101		00,200
Cash at bank and in hand         1           Total current assets         5,104         12,830           Creditors: amounts falling due within one year         (1,356)           Net current assets         5,104         11,474           Total assets less current liabilities         63,838         79,704           Provisions for liabilities and charges         (400)         (400)           Capital net Assets (liabilities)         63,438         79,304           Capital and reserves         Called up share capital         1         1           Profit and loss account         63,437         79,303	Current assets					
Total current assets         5,104         12,830           Creditors: amounts falling due within one year         (1,356)           Net current assets         5,104         11,474           Total assets less current liabilities         63,838         79,704           Provisions for liabilities and charges         (400)         (400)           Total net Assets (liabilities)         63,438         79,304           Capital and reserves         Called up share capital         1         1           Profit and loss account         63,437         79,303	Debtors		5,103		12,830	
Creditors: amounts falling due within one year(1,356)Net current assets5,10411,474Total assets less current liabilities63,83879,704Provisions for liabilities and charges(400)(400)Total net Assets (liabilities)63,43879,304Capital and reserves Called up share capital Profit and loss account11Profit and loss account63,43779,303	Cash at bank and in hand		1			
Creditors: amounts falling due within one year(1,356)Net current assets5,10411,474Total assets less current liabilities63,83879,704Provisions for liabilities and charges(400)(400)Total net Assets (liabilities)63,43879,304Capital and reserves Called up share capital Profit and loss account11Profit and loss account63,43779,303						
Net current assets 5,104 11,474  Total assets less current liabilities 63,838 79,704  Provisions for liabilities and charges (400) (400)  Total net Assets (liabilities) 63,438 79,304  Capital and reserves Called up share capital 1 1 1 1 Profit and loss account 63,437 79,303	Total current assets		5,104		12,830	
Net current assets 5,104 11,474  Total assets less current liabilities 63,838 79,704  Provisions for liabilities and charges (400) (400)  Total net Assets (liabilities) 63,438 79,304  Capital and reserves Called up share capital 1 1 1 1 Profit and loss account 63,437 79,303						
Net current assets 5,104 11,474  Total assets less current liabilities 63,838 79,704  Provisions for liabilities and charges (400) (400)  Total net Assets (liabilities) 63,438 79,304  Capital and reserves Called up share capital 1 1 1 1 Profit and loss account 63,437 79,303						
Total assets less current liabilities63,83879,704Provisions for liabilities and charges(400)(400)Total net Assets (liabilities)63,43879,304Capital and reserves Called up share capital Profit and loss account11Profit and loss account63,43779,303	Creditors: amounts falling due within one year				(1,356)	
Total assets less current liabilities63,83879,704Provisions for liabilities and charges(400)(400)Total net Assets (liabilities)63,43879,304Capital and reserves Called up share capital Profit and loss account11Profit and loss account63,43779,303						
Total assets less current liabilities63,83879,704Provisions for liabilities and charges(400)(400)Total net Assets (liabilities)63,43879,304Capital and reserves Called up share capital Profit and loss account11Profit and loss account63,43779,303	Net current assets			5 104		11 474
Provisions for liabilities and charges (400) (400)  Total net Assets (liabilities) 63,438 79,304  Capital and reserves Called up share capital 1 1 1 1 1 Profit and loss account 63,437 79,303	net current assets			3, 104		11,777
Provisions for liabilities and charges (400) (400)  Total net Assets (liabilities) 63,438 79,304  Capital and reserves Called up share capital 1 1 1 1 1 Profit and loss account 63,437 79,303	Total assets less current liabilities			63.838		79.704
Total net Assets (liabilities) 63,438 79,304  Capital and reserves Called up share capital 1 1 1 1 Profit and loss account 63,437 79,303						
Total net Assets (liabilities) 63,438 79,304  Capital and reserves Called up share capital 1 1 1 1 Profit and loss account 63,437 79,303						
Total net Assets (liabilities) 63,438 79,304  Capital and reserves Called up share capital 1 1 1 1 Profit and loss account 63,437 79,303						
Capital and reservesCalled up share capital11Profit and loss account63,43779,303	Provisions for liabilities and charges			(400)		(400)
Capital and reservesCalled up share capital11Profit and loss account63,43779,303						
Capital and reservesCalled up share capital11Profit and loss account63,43779,303						
Called up share capital         1         1           Profit and loss account         63,437         79,303	Total net Assets (liabilities)			63,438		79,304
Called up share capital         1         1           Profit and loss account         63,437         79,303	Capital and reserves					
Profit and loss account         63,437         79,303	-			1		1
Shareholders runus 05,450 /9,504	Shareholders funds			63,438		79,304

- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 September 2011

And signed on their behalf by:

Karl Winkler, Director

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 1068 of the Companies Act 2006.

#### Notes to the abbreviated accounts

For the year ending 31 December 2010

# 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

# 2 Exchange rates

exchange rate 0.843

# 3 Investments (fixed assets)

Machine