

**Registered Number 05662535**

**DIE NEUENHAGENER - CATERING AND SERVICE LTD**

**Abbreviated Accounts**

**31 December 2012**

## Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		€	€
<b>Fixed assets</b>			
Investments	2	62,469	67,626
		<u>62,469</u>	<u>67,626</u>
<b>Current assets</b>			
Debtors		2,896	5,518
Cash at bank and in hand		-	1
		<u>2,896</u>	<u>5,519</u>
<b>Creditors: amounts falling due within one year</b>		(63,956)	(2,416)
<b>Net current assets (liabilities)</b>		<u>(61,060)</u>	<u>3,103</u>
<b>Total assets less current liabilities</b>		<u>1,409</u>	<u>70,729</u>
<b>Provisions for liabilities</b>		(400)	(400)
<b>Total net assets (liabilities)</b>		<u>1,009</u>	<u>70,329</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		1,008	70,328
<b>Shareholders' funds</b>		<u>1,009</u>	<u>70,329</u>

- For the year ending 31 December 2012 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 16 September 2013

And signed on their behalf by:

**Karl Winkler, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2012**

**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 Fixed assets Investments**

Machine

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