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Registered Number: 05808994

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ING4TECH LIMITED

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**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**..31 / 12 / 2010..**

THURSDAY



\*A9USSXKE\*

A37

15/09/2011

74

COMPANIES HOUSE

ING4TECH LIMITED

**ABBREVIATED BALANCE SHEET**  
As at 31 /12 /2010

		As at 31 / 12/ 2010		As at 31 / 12/ 2009	
	Note	€	€	€	€
<b>Called up share capital not paid</b>		0 00	0 00	0 00	0 00
<b>Fixed Assets</b>					
Intangible Assets		0 00		0 00	
Tangible fixed Assets	2	3865 00		5643 00	
Investments		0 00		0 00	
		3865 00	3865 00	5643 00	5643 00
<b>Current Assets</b>					
Stocks		0 00		0 00	
Debtors & other items of property amount falling due within one year		21367 00		16610 00	
Investments		0 00		0 00	
Cash at bank and in hand		10735 00		20729 00	
		32102 00	32102 00	37339 00	37339 00
<b>Payments and accrued income</b>		3569 00		9500 00	
<b>Creditors: amounts falling due within one year</b>		(29736 00)		(58515 00)	
<b>Net Current Assets (liabilities)</b>		5935 00	5935 00	(11676 00)	(11676 00)
<b>Total Assets Less Current Liabilities</b>			9800 00		(6033 00)
<b>Debtors &amp; other items of property amounts falling due after more than one year</b>			0 00		0 00
<b>Creditors amounts falling due after more than one year</b>			0 00		0 00
<b>Provisions for liabilities and charges</b>			(2527 00)		(2690 00)
<b>Accruals and deferred income</b>			0 00		0 00
<b>Untaxed reserves</b>			0 00		0 00
			7273 00		(8723 00)

# ING4TECH LIMITED

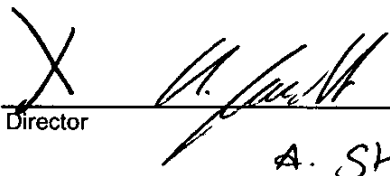
## Financed by:

### Capital and Reserves (Government Funds)

Called up share capital	3	148 00	148 00	
Share premium account		10052 00	10052 00	
Other reserves		0 00	0 00	
Retained earnings / Accumulated losses brought forward		(18973 00)	(22671 00)	
Profit and loss account		16046 00	7273 00	3748 00 (8723 00)
Shareholder's Fund			7273 00	(8723 00)

The director consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477(2) of the Companies Act 2006 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with sections 476 of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the Company as at 31 / 12 / 2010 and of its profit for the year then ended in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

The abbreviated accounts which have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime, were approved by the board on 30 / 08 / 2011 and signed on its behalf

  
 Director  
 A. Skiller

The notes on page 4 to 5 form part of these financial statements

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**For the year ended 31 /12 /2010**

**1 ACCOUNTING POLICIES**

**1.1. Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the German tax law

**1.2 Cash flow**

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective June 2002)

**1.3. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax

**1.4 Foreign Currencies**

All figures are reported in Euros

**1.5. Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives in the following bases

Plant and machinery	0.00	%
Motor vehicles	25.00	%
Furniture, fittings and equipment	25.00	%

# ING4TECH LIMITED

## 2. TANGIBLE FIXED ASSETS

	€
<b>Cost or Revaluation</b>	
As at 31/12/2009	5643 00
Additions	0 00
Disposals	0 00
<b>As at 31 /12 /2010</b>	<b>5643 00</b>
<b>Depreciation</b>	
Charge for the year	1778 00
On disposals	0 00
<b>As at 31 /12 /2010</b>	<b>1778 00</b>
<b>Net book value</b>	
<b>As at 31 /12 /2010</b>	<b>3865 00</b>

## 3 SHARE CAPITAL

	€
<b>Authorised</b>	
100 Ordinary shares of £ 1 each	148 00
<b>Alloted, called up and fully paid</b>	
100 Ordinary shares of £ 1 each	148 00