

Registered Number 6031337

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EICHINGER INVESTMENTS LIMITED

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**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED**

**31 / 12 / 2014**

MONDAY



A09 \*A4B35ZR5\* 06/07/2015 #41  
COMPANIES HOUSE

EICHINGER INVESTMENTS LIMITED

**CONDENSED BALANCE SHEET**  
As at 31 /12 /2014

		As at 31 / 12/ 2014		As at 31 / 12/ 2013	
	Note	EUR	EUR	EUR	EUR
Called up share capital not paid		0 00	0 00	0 00	0 00
<b>Fixed Assets</b>					
Intangible Assets		0 00		0 00	
Tangible fixed Assets	2	0 00		0 00	
Investments		17548 68		19548 68	
		17548 68	17548 68	19548 68	19548 68
<b>Current Assets</b>					
Stocks		0 00		0 00	
Debtors & other items of property amount falling due within one year		16717 00		21717 00	
Investments		0 00		610796 88	
Cash at bank and in hand		15748 37		42725 16	
		32465 37	32465 37	675239 04	675239 04
<b>Payments and accrued income</b>		0 00		0 00	
<b>Creditors amounts falling due within one year</b>		(215 50)		(2905 44)	
<b>Net Current Assets (liabilities)</b>		32249 87	32249 87	672333 60	672333 60
<b>Total Assets Less Current Liabilities</b>			49798 55		691882 28
<b>Debtors &amp; other items of property amounts falling due after more than one year</b>			571074 55		94737 28
<b>Creditors amounts falling due after more than one year</b>			0 00		(157565 61)
<b>Provisions for liabilities and charges</b>			0 00		(15101 33)
<b>Accruals and deferred income</b>			0 00		0 00
<b>Untaxed reserves</b>			0 00		0 00
			620873 10		613952 62

# EICHINGER INVESTMENTS LIMITED


## Financed by

### Capital and Reserves (Government Funds)

Called up share capital	3	1 47		1 47
Share premium account		0 00		0 00
Other reserves		0 00		0 00
Retained earnings / Accumulated losses brought forward		613951 15		512507 96
Profit and loss account		6920 48	<u>620873 10</u>	101443 19 <u>613952 62</u>
<b>Shareholder's Fund</b>			<u>620873 10</u>	<u>613952 62</u>

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 / 2014 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime, were approved by the board on 28.06.2015 and signed on its behalf

MARKUS EICHINGER   
Director

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

## EICHINGER INVESTMENTS LIMITED

### NOTES TO THE ~~ABBREVIATED~~ ACCOUNTS For the year ended 31 /12 /2014

#### 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	0.00	%
Furniture, fittings and equipment	0.00	%

# EICHINGER INVESTMENTS LIMITED

## 2 TANGIBLE FIXED ASSETS

	EUR
<b>Cost or Revaluation</b>	
As at 31/12/2013	0 00
Additions	0 00
Disposals	0 00
<b>As at 31 /12 /2014</b>	<u>0 00</u>
<b>Depreciation</b>	
Charge for the year	0 00
On disposals	0 00
<b>As at 31 /12 /2014</b>	<u>0 00</u>
<b>Net book value</b>	
As at 31 /12 /2014	<u>0 00</u>

## 3 SHARE CAPITAL

	EUR
<b>Authorised</b>	
1 Ordinary shares of <del>EUR</del> 1 each	1 47
<b>Alloted, called up and fully paid</b>	
1 Ordinary shares of <del>EUR</del> 1 each	1 47