Registered Number 06325158

VIA MARKETING CONSULTING LIMITED

Abbreviated Accounts

31 December 2008

VIA MARKETING CONSULTING LIMITED **Registered Number 06325158**

Balance Sheet as at 31 December 2008

	Notes	**2008**	
	2	¬	¬
Fixed assets			
Tangible	3		8,738
Total fixed assets			8,738
Current assets			
Debtors		15,442	
Cash at bank and in hand		267	
Total current assets		15,709	
Creditors: amounts falling due within one year		(22,910)	
Net current assets			(7,201)
Total assets less current liabilities			1,537
Provisions for liabilities and charges			(2,115)
Total net Assets (liabilities)			(578)
Capital and reserves			
Called up share capital			13,860
Share premium account			577
Profit and loss account			(15,015)
Shareholders funds			(578)

a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
   i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 22 September 2010

And signed on their behalf by:
Stefan Huelzer, Director
Kai Kaufmann, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2008

1 **Accounting policies**

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.

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 0.00% Straight Line

2 **Exchange rates**

na

3 **Tangible fixed assets**

Cost	¬
At	
additions	10,855
disposals	
revaluations	
transfers	
At 31 December 2008	10,855
Depreciation	
At	
Charge for year	2,117
on disposals	
At 31 December 2008	2,117
Net Book Value	
At	
At 31 December 2008	8,738