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Registered Number: 6327816

BFI WOHNUNGSBAU LIMITED

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED**

31 / 12 / 2011



BFI WOHNUNGSBAU LIMITED

ABBREVIATED BALANCE SHEET
As at 31 /12 /2011

		As at 31 / 12/2011		As at 31 / 12/2010	
	Note	EUR	EUR	EUR	EUR
Called up share capital not paid		0 00	0 00	0 00	0 00
Fixed Assets					
Intangible Assets		0 00		0 00	
Tangible fixed Assets	2	700 77		993 98	
Investments		0 00		0 00	
		<u>700 77</u>	<u>700 77</u>	<u>993 98</u>	<u>993 98</u>
Current Assets					
Stocks		0 00		0 00	
Debtors & other items of property amount falling due within one year		3714 12		10733 11	
Investments		0 00		0 00	
Cash at bank and in hand		<u>310 78</u>		<u>4304 30</u>	
		4024 90	4024 90	15037 41	15037 41
Payments and accrued income		0 00		0 00	
Creditors amounts falling due within one year		<u>(174289 30)</u>		<u>(193235 32)</u>	
Net Current Assets (liabilities)		(170264 40)	(170264 40)	(178197 91)	(178197 91)
Total Assets Less Current Liabilities			(169563 63)		(177203 93)
Debtors & other items of property amounts falling due after more than one year			0 00		0 00
Creditors amounts falling due after more than one year			0 00		0 00
Provisions for liabilities and charges			0 00		0 00
Accruals and deferred income			0 00		0 00
Untaxed reserves			<u>0 00</u>		<u>0 00</u>
			<u>(169563 63)</u>		<u>(177203 93)</u>

BFI WOHNUNGSBAU LIMITED


Financed by

Capital and Reserves (Government Funds)

Called up share capital	3	9406 00		9406 00
Share premium account		0 00		0 00
Other reserves		0 00		0 00
Retained earnings / Accumulated losses brought forward		(186609 93)		(160294 46)
Profit and loss account		7640 30	(169563 63)	(26315 47) (177203 93)
Shareholder's Fund			(169563 63)	(177203 93)

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 / 2011 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 31 / 12 / 2011 and signed on its behalf


 Director
 T. LONG

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

BFI WOHNUNGSBAU LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS For the year ended 31 /12 /2011

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 January 2005)

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	20.00	%

BFI WOHNUNGSBAU LIMITED

2 TANGIBLE FIXED ASSETS

	EUR
Cost or Revaluation	
As at 31/12/2010	993 98
Additions	0 00
Disposals	0 00
As at 31 /12 /2011	<u>993 98</u>
Depreciation	
Charge for the year	293 21
On disposals	0 00
As at 31 /12 /2011	<u>293 21</u>
Net book value	
As at 31 /12 /2011	<u>700 77</u>

3 SHARE CAPITAL

	€	EUR
Authorised		
7000 Ordinary shares of GBP 1 each		9406 00
Alloted, called up and fully paid		
7000 Ordinary shares of GBP 1 each		9406 00