

Registered Number 06491570

HARRY VERWALTUNGS LIMITED

Abbreviated Accounts

31 December 2011

HARRY VERWALTUNGS LIMITED

Registered Number 06491570

Balance Sheet as at 31 December 2011

	Notes	2011	2010
	2	₹	₹
Called up share capital not paid		100	100
Current assets			
Debtors		1,916	1,433
Total current assets		<u>1,916</u>	<u>1,433</u>
 Creditors: amounts falling due within one year		 (797)	 (728)
 Net current assets		 1,119	 705
Total assets less current liabilities		<u>1,219</u>	<u>805</u>
 Provisions for liabilities and charges		 (527)	 (447)
Total net Assets (liabilities)		692	358
 Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>592</u>	<u>258</u>
Shareholders funds		<u>692</u>	<u>358</u>

- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 September 2012

And signed on their behalf by:

Uwe BOENSCH, Director, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover consists of invoiced sales of goods and services excluding VAT.

2 Exchange rates

All figures are reported in EUR.