

**TAS GERMANY LIMITED**

**Company Registration Number:  
06499742 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2013**

**End date: 31st December 2013**

SUBMITTED

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# **TAS GERMANY LIMITED**

## **Company Information for the Period Ended 31st December 2013**

<b>Director:</b>	Botho Wagner
<b>Registered office:</b>	Suite 14 Old Anglo House Mitton Street Stourport On Severn Worcestershire DY13 9AQ
<b>Company Registration Number:</b>	06499742 (England and Wales)

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# TAS GERMANY LIMITED

## Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	5,533	4,143
<b>Total fixed assets:</b>		<u>5,533</u>	<u>4,143</u>
<b>Current assets</b>			
Stocks:		1,980	3,454
Debtors:		1,481	6,462
Cash at bank and in hand:		5,606	3,117
<b>Total current assets:</b>		<u>9,067</u>	<u>13,033</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>9,067</u>	<u>13,033</u>
<b>Total assets less current liabilities:</b>		<b>14,600</b>	17,176
Creditors: amounts falling due after more than one year:		16,154	17,853
<b>Total net assets (liabilities):</b>		<u><b>( 1,554 )</b></u>	<u><b>( 677 )</b></u>

The notes form part of these financial statements

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# TAS GERMANY LIMITED

## Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		( 1,654 )	( 777 )
<b>Total shareholders funds:</b>		<u>( 1,554 )</u>	<u>( 677 )</u>

For the year ending 31 Dezember 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 August 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Botho Wagner

Status: Director

The notes form part of these financial statements

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# **TAS GERMANY LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2013**

### **1. Accounting policies**

#### **Tangible fixed assets depreciation policy**

12%

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# TAS GERMANY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st January 2013:	4,143
Additions:	3,308
At 31st December 2013:	7,451
<b>Depreciation</b>	
Charge for year:	1,918
At 31st December 2013:	1,918
<b>Net book value</b>	
At 31st December 2013:	5,533
At 31st December 2012:	4,143

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# TAS GERMANY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	100.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	100.00	100
Total share capital:			<u>100</u>

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