

Company Balance Sheet

Accounting Reference Date	31/12/2013
Company Number	6546392
Company name	Algra Stamrecht Ltd
Accounts reference period	01/01/2013 to 31/12/2013

ASSETS

A	CALLED UP SHARE CAPITAL NOT PAID	€	0
B	FIXED ASSETS		
I	Intangible Assets	€	0
II	Tangible Assets	€	0
III	Investments	€	247,495

€ 247,495

C CURRENT ASSETS	
I Stocks	€ 0
II Debtors	€ 0
III Investments	€ 0
IV Cash at bank & in hand	€ 2,064

€ 249,559

LIABILITIES

A CAPITAL AND RESERVES		
I	Called up share capital	€ 1
II	Share Premium Account	€ 0
III	Revaluation reserve	€ 0
IV	Other reserves	€ 0
V	Profit and loss account	-/- € 4,593

B PROVISION FOR LIABILITIES AND CHARGES	€ 253,642
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C CREDITORS	€	0
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D ACCRUALS AND DEFERRED INCOME	€	509
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€ 249,559

MONDAY



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COMPANIES HOUSE


For the year ending 31/12/2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- 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

Approved and signed by Director on 16 June 2014



Eelke Algra
Director