Balance Sheet - F E B CONSULTING UK LIMITED, Company Number 07024684 - Period commencing 1 January 2012 and ending 31 December 2012 All Amounts in Euros

Assets A Assets			Liabilities A Share Capital	
I Fixed Assets B Current Assets		66 755,69 €	Issued Capital Profit brought forward II Annual Profit	1 000,00 € 140 381,67 € 270 247,65 €
I Receivables and other Assets	356 106,31 €		B Reserves	10 620,00€
If Bank Account Balance, Bundesbank- credits, credits with other financial institutions and cheques	3 035,29 €	359 141,60 €	C Liabilites with a remaining term of up to one year	3 647,97 €
		425 897,29 €		425 897,29 €

For the year ending 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

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

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

Signature Director 10.06 20

Print Name in Full FELIX BECKER

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