

# AMENDED

Balance Sheet - F.E.B CONSULTING UK LIMITED, Company Number 07024684 - Period commencing 1 January 2013 and ending 31 December 2013  
All Amounts in Euros

## Assets

### A.Assets

I. Fixed Assets 94.762,69 €

### B.Current Assets

I. Receivables and other Assets 463.693,75 €

II. Bank Account Balance, Bundesbank-  
credits, credits with other financial  
institutions and cheques

38.018,50 €

501.712,25 €

596.474,94 €

## Liabilities

### A.Share Capital

I. Issued Capital 1.000,00 €

II. Profit brought forward 410.629,32 €

III. Annual Profit 161.123,91 €

B. Reserves 6.560,00 €

### C. Liabilities

with a remaining term of  
up to one year

17.161,71 €

596.474,94 €

For the year ending 31 December 2013 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

01.09.2014

FELIX BECKER

Print name in full

SATURDAY



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27/12/2014

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COMPANIES HOUSE