

Registered Number 07251777

C.I.C. REPAIR & SERVICES HOLLAND LTD

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		€	€
Fixed assets			
Tangible assets	2	12,733	14,897
		<u>12,733</u>	<u>14,897</u>
Current assets			
Debtors		2,276	7,400
Cash at bank and in hand		72,617	68,708
		<u>74,893</u>	<u>76,108</u>
Prepayments and accrued income		31,524	25,221
Creditors: amounts falling due within one year		(17,527)	(5,235)
Net current assets (liabilities)		<u>88,890</u>	<u>96,094</u>
Total assets less current liabilities		<u>101,623</u>	<u>110,991</u>
Total net assets (liabilities)		<u>101,623</u>	<u>110,991</u>
Capital and reserves			
Called up share capital		100	100
Other reserves		101,523	110,891
Shareholders' funds		<u>101,623</u>	<u>110,991</u>

- For the year ending 31 December 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.

Approved by the Board on 5 May 2014

And signed on their behalf by:
Mr. L. Di Marco, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	€
Cost	
At 1 January 2013	18,163
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>18,163</u>
Depreciation	
At 1 January 2013	3,266
Charge for the year	2,164
On disposals	-
At 31 December 2013	<u>5,430</u>
Net book values	
At 31 December 2013	<u>12,733</u>
At 31 December 2012	<u>14,897</u>

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