

**Registered Number 07767505**

**KAISERS-WURST LIMITED**

**Abbreviated Accounts**

**31 December 2013**

## Balance Sheet as at 31 December 2013

	Notes	2013	2012
	2	€	€
<b>Fixed assets</b>			
Tangible	3	18,718	350
		<u>18,718</u>	<u>350</u>
<b>Current assets</b>			
Debtors	4	2,021	0
Cash at bank and in hand		6,523	0
Total current assets		<u>8,544</u>	<u>0</u>
<b>Creditors: amounts falling due within one year</b>	5	(112,660)	0
<b>Net current assets (liabilities)</b>		(104,116)	0
<b>Total assets less current liabilities</b>		<u>(85,398)</u>	<u>350</u>
<b>Provisions for liabilities</b>		(1,500)	0
<b>Total net assets (liabilities)</b>		<u>(86,898)</u>	<u>350</u>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		(87,898)	(650)

**Shareholders funds**

(86,898)

350

- a. 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.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 September 2014

And signed on their behalf by:

**VIKTOR BITNER, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 December 2013

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fittings                      20% straight line

**2 Exchange rate**

All share capital and balance  
sheet figures for 2013 are in  
Euros

All share capital and balance  
sheet figures for 2012 are in  
Euros

**3 Tangible fixed assets**

	<b>Fixtures &amp; Fittings</b>	<b>Total</b>
<b>Cost</b>	<b>€</b>	<b>€</b>
At 01 January 2013	499	499
Additions	20,519	20,519
Disposals	0	0
At 31 December 2013	<u>21,018</u>	<u>21,018</u>

<b>Depreciation</b>		
At 01 January 2013	149	149
Charge for year	2,151	2,151
On disposals	0	0
At 31 December 2013	<u>2,300</u>	<u>2,300</u>

<b>Net Book Value</b>		
At 31 December 2013	18,718	18,718
At 31 December 2012	<u>350</u>	<u>350</u>

#### 4 Debtors

	<b>2013</b>	<b>2012</b>
	<b>€</b>	<b>€</b>
Other debtors	2,021	0
	<u>2,021</u>	<u>0</u>

#### 5 Creditors: amounts falling due within one year

	<b>2013</b>	<b>2012</b>
	<b>€</b>	<b>€</b>
Trade creditors	897	0
Taxation and Social Security	738	0
Other creditors	111,025	0
	<u>112,660</u>	<u>0</u>