Registration number: 02200821

# KSR Kuebler (UK) Level Measurement & Control Limited

Abbreviated Accounts

for the Year Ended 31 December 2013

And the second of the second o

FRIDAY

\*A3KO63DT\*

A35 14/11/2014 COMPANIES HOUSE

## KSR Kuebler (UK) Level Measurement & Control Limited Contents

Independent Auditor's Report	
Abbreviated Balance Sheet	
Notes to the Abbreviated Accounts	

### Independent Auditor's Report to KSR Kuebler (UK) Level Measurement & Control Limited under section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages 2 to 3 together with the financial statements of KSR Kuebler (UK) Level Measurement & Control Limited for the year ended 31 December 2013 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the company those matters we are required to state to it in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our audit work, for this report, or for the opinions we have formed.

### Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

### Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

### **Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

### Other information

### Emphasis of matter - non going concern basis of preparation

In forming our opinion on the financial statements, which is not modified, we have considered the adequacy of the disclosure made in note 1, to the financial statements which explains that the financial statements have not been prepared on a going concern basis for the reason set out in that note.

Imran Farooq (Senior Statutory Auditor)

For and on behalf of Rödl & Partner Limited, Statutory Auditor

170 Edmund Street Birmingham B3 2HB

Date: 3rd Nov 2014

### KSR Kuebler (UK) Level Measurement & Control Limited

(Registration number: 02200821)

### Abbreviated Balance Sheet at 31 December 2013

	Note	2013 £	2012 £
Current assets			
Cash at bank and in hand		32,043	32,608
Creditors: Amounts falling due within one year		(13,003)	(8,298)
Net assets		19,040	24,310
Capital and reserves			
Called up share capital	2	22,849	22,849
Profit and loss account		(3,809)	1,461
Shareholders' funds		19,040	24,310

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

D H Phillip

### KSR Kuebler (UK) Level Measurement & Control Limited Notes to the Abbreviated Accounts for the Year Ended 31 December 2013

### 1 Accounting policies

### **Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

### Going concern

In previous years financial statements have been prepared on a going concern basis. However the directors intend to liquidate the company. Hence the financial statements have not been prepared on a going concern basis and as such prepared on a break up basis. No adjustments were necessary to the amounts at which the remaining net assets are included in these financial statements.

### Foreign currency

Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating profit.

### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

### 2 Share capital

### Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary shares of £1 each	22,849	22,849	22,849	22,849

### 3 Control

The company is wholly owned by KSR Kuebler Niveau-Messtechnik AG.

The ultimate controlling party is KSR Kuebler Niveau-Messtechnik AG, a company which is registered in Germany.

Copies of the group financial statements of KSR Kuebler Niveau-Messtechnik AG are available from (www.bundesanzeiger.de).