

Registered Number 05255276

Landwirtschaftsbetrieb Wirtz Limited

Abbreviated Accounts

31 Dezember 2010

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28/12/2012

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COMPANIES HOUSE

Notes to the abbreviated accounts

For the year ending 31 Dezember 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller 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

Fixtures and Fittings	52.71 %	Reducing Balance
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2 Exchange rate

100 GBP = 125 EUR

3 Tangible fixed assets

Cost	€
At 31 December 2009	176,064
additions	5,000
disposals	(169,035)
revaluations	
transfers	
At 31 December 2010	12,029
Depreciation	
At 31 December 2009	
Charge for year	6,340
on disposals	
At 31 December 2010	6,340
Net book value	
At 31 December 2010	176,064
At 31 December 2010	5,689

4 Transactions with directors


SYLVANA WIRTZ

Landwirtschaftsbetrieb Wirtz Limited

Registered Number 05255276

Notes to the abbreviated accounts

For the year ending 31 Dezember 2010

5 Related party disclosures

Abbreviated Balance Sheet as at 31 Dezember 2010

- a For the year ending 31 December 2010 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime
- b The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006
- c The directors acknowledge their responsibility for
 - i) ensuring the company keeps accounting records which comply with Section 386, and
 - ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company
- d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

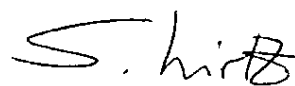
Approved by the board on 19 September 2012

And signed on their behalf by:

Director Sylvana Wirtz

SYLVANA WIRTZ

	Notes	31/12/2010		31/12/2009	
		€	€	€	€
Fixed assets					
Tangible	3		5,689		176,064
Total fixed assets			<u>5,689</u>		<u>176,064</u>
Current assets					
Debtors		214,416		653,210	
Cash at bank and in hand		530		2,005	
Total current assets		<u>214,946</u>		<u>655,215</u>	
Prepayments and accrued income		1,425		1,981	
Creditors: amounts falling due within one year		(109,994)		(616,741)	
Net current assets (liabilities)			106,377		40,455
Total assets less current liabilities			<u>112,066</u>		<u>216,519</u>
Creditors, amounts falling due after more than one year			(88,274)		(95,500)
Total net assets (liabilities)			<u>23,792</u>		<u>121,019</u>
Capital and reserves					
Called up share capital			50		50
Share premium account			14,321		14,921
Revaluation reserve			13,706		71,498
Other reserves			35,150		35,150
Profit and loss account			(39,435)		(600)
Shareholders funds			<u>23,792</u>		<u>121,019</u>


SYLVANA WIRTZ