

Registered Number 05255276

LANDWIRTSCHAFTSBETRIEB WIRTZ LIMITED

Abbreviated Accounts

31 December 2009

LANDWIRTSCHAFTSBETRIEB WIRTZ LIMITED
Registered Number 05255276
Balance Sheet as at 31 December 2009

	Notes	2009	2008
	2	⌊	⌊
Fixed assets			
Tangible	3	<u>394,236</u>	<u>276,218</u>
Total fixed assets		394,236	276,218
Current assets			
Stocks		3,126	58,450
Debtors		135,114	426,069
Cash at bank and in hand		42,707	44,714
Total current assets		<u>180,947</u>	<u>529,233</u>
Prepayments and accrued income (not expressed within current asset sub-total)		14,085	13,171
Creditors: amounts falling due within one year		(196,975)	(177,247)
Net current assets		(1,943)	365,157
Total assets less current liabilities		<u>392,293</u>	<u>641,375</u>
Creditors: amounts falling due after one year		(355,533)	(532,613)
Provisions for liabilities and charges		(25,613)	(11,443)
Total net Assets (liabilities)		11,147	97,319
Capital and reserves			
Called up share capital		50	50
Profit and loss account		<u>11,097</u>	<u>97,269</u>
Shareholders funds		<u>11,147</u>	<u>97,319</u>

- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 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 30 September 2010

And signed on their behalf by:

Wirtz, 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 2009

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 June 2002)

Depreciation

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

Fixtures and Fittings 100.00% Straight Line

2 Exchange rates

exchange rate 0.85

3 Tangible fixed assets

Cost	–
At 31 December 2008	276,218
additions	118,018
disposals	
revaluations	
transfers	
At 31 December 2009	<u>394,236</u>
Depreciation	
At 31 December 2008	
Charge for year	
on disposals	–
At 31 December 2009	–
Net Book Value	
At 31 December 2008	276,218
At 31 December 2009	<u>394,236</u>