

Registered Number 05318310

SCHOLZ P-C FLACHDACH-SYSTEME LIMITED

Abbreviated Accounts

31 December 2011

Abbreviated Balance Sheet as at 31 December 2011

	<i>Notes</i>	<i>2011</i>	<i>2010</i>
		€	€
Called up share capital not paid		4	4
Fixed assets			
Tangible assets	2	226	2,668
		<u>226</u>	<u>2,668</u>
Current assets			
Debtors		145,598	95,844
Cash at bank and in hand		6,799	21,738
		<u>152,397</u>	<u>117,582</u>
Prepayments and accrued income		2,780	4,688
Creditors: amounts falling due within one year		(34,231)	(32,854)
Net current assets (liabilities)		<u>120,946</u>	<u>89,416</u>
Total assets less current liabilities		<u>121,176</u>	<u>92,088</u>
Creditors: amounts falling due after more than one year		(700)	-
Provisions for liabilities		(42,321)	(40,005)
Total net assets (liabilities)		<u>78,155</u>	<u>52,083</u>
Capital and reserves			
Called up share capital		14	14
Profit and loss account		78,141	52,069
Shareholders' funds		<u>78,155</u>	<u>52,083</u>

- For the year ending 31 December 2011 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 27 April 2013

And signed on their behalf by:
Cornelia Scholz, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2011**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.

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 German tax law.

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax.

2 Tangible fixed assets

	€
Cost	
At 1 January 2011	2,668
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2011	<u>2,668</u>
Depreciation	
At 1 January 2011	-
Charge for the year	2,442
On disposals	-
At 31 December 2011	<u>2,442</u>
Net book values	
At 31 December 2011	<u>226</u>
At 31 December 2010	<u>2,668</u>

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