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Registered Number: 05422730

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AHG BAU+DECO LIMITED

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**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
31 / 12 / 2010

WEDNESDAY



\*A88J9XQ5\*

A23

21/09/2011

273

COMPANIES HOUSE

AHG BAU+DECO LIMITED

**ABBREVIATED BALANCE SHEET**  
As at 31 /12 /2010

		As at 31 / 12/2010		As at 31 / 12/2009	
	Note	€	€	€	€
<b>Called up share capital not paid</b>		0 00	0 00	0 00	0 00
<b>Fixed Assets</b>					
Intangible Assets		0 00		0 00	
Tangible fixed Assets	2	1 00		1 00	
Investments		0 00		0.00	
		1 00	1 00	1 00	1.00
<b>Current Assets</b>					
Stocks		1100 00		4300 00	
Debtors & other items of property amount falling due within one year		9806 52		12136 76	
Investments		9109 18		20208 50	
Cash at bank and in hand		2462 30		320 35	
		22478 00	22478 00	36965 61	36965 61
<b>Payments and accrued income</b>		0 00		0 00	
<b>Creditors amounts falling due within one year</b>		(19064 16)		(36651 79)	
<b>Net Current Assets (liabilities)</b>		3413 84	3413.84	313 82	313 82
<b>Total Assets Less Current Liabilities</b>			3414 84		314 82
<b>Debtors &amp; other items of property amounts falling due after more than one year</b>			0 00		0 00
<b>Creditors amounts falling due after more than one year</b>			0 00		0 00
<b>Provisions for liabilities and charges</b>			0 00		0 00
<b>Accruals and deferred income</b>			0 00		0 00
<b>Untaxed reserves</b>			0 00		0 00
			3414 84		314 82

# AHG BAU+DECO LIMITED

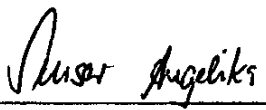
## Financed by

### Capital and Reserves (Government Funds)

Called up share capital	3	145 00	145 00	
Share premium account		0 00	0 00	
Other reserves		0 00	0 00	
Retained earnings / Accumulated losses brought forward		169 82	302 69	
Profit and loss account		3100 02	<u>3414 84</u> (132 87)	<u>314 82</u>
<b>Shareholder's Fund</b>			<u>3414 84</u>	<u>314 82</u>

The director consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477(2) of the Companies Act 2006 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with sections 476 of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the Company as at 31 / 12 / 2010 and of its profit for the year then ended in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

The abbreviated accounts which have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime, were approved by the board on 10 / 06 / 2011 and signed on its behalf

  
 Director Sensor Angelika

The notes on page 4 to 5 form part of these financial statements

## AHG BAU+DECO LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS For the year ended 31 /12 /2010

#### 1. ACCOUNTING POLICIES

##### 1.1 Basis of preparation of financial statements

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

##### 1.2 Cash flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective June 2002)

##### 1.3 Turnover

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

##### 1.4. Foreign Currencies

All figures are reported in Euros

##### 1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives in the following bases

Plant and machinery	0.00	%
Motor vehicles	0.00	%
Furniture, fittings and equipment	0.00	%

# AHG BAU+DECO LIMITED

## 2. TANGIBLE FIXED ASSETS

	€
<b>Cost or Revaluation</b>	
As at 31/12/2009	1 00
Additions	0 00
Disposals	0 00
<b>As at 31 /12 /2010</b>	<u>1 00</u>
<b>Depreciation</b>	
Charge for the year	0 00
On disposals	0.00
<b>As at 31 /12 /2010</b>	<u>0 00</u>
<b>Net book value</b>	
<b>As at 31 /12 /2010</b>	<u>1 00</u>

## 3 SHARE CAPITAL

	€
<b>Authorised</b>	
<del>100 000</del> Ordinary shares of £ 1 each	145 00
<b>Allotted, called up and fully paid</b>	
<del>100 000</del> Ordinary shares of £ 1 each	145 00