

Registered Number 05468013

BAUINGENIEURGESELLSCHAFT KIB LTD

Micro-entity Accounts

31 December 2017

Micro-entity Balance Sheet as at 31 December 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		€	€
Fixed Assets		32,256	14,176
Current Assets		19,754	30,452
Prepayments and accrued income		1,269	1,141
Creditors: amounts falling due within one year		(13,372)	(716)
Net current assets (liabilities)		<u>7,651</u>	<u>30,877</u>
Total assets less current liabilities		<u>39,907</u>	<u>45,053</u>
Creditors: amounts falling due after more than one year		(16,027)	-
Provisions for liabilities		(6,391)	(11,339)
Total net assets (liabilities)		<u>17,489</u>	<u>33,714</u>
Capital and reserves		<u>17,489</u>	<u>33,714</u>

- For the year ending 31 December 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 August 2018

And signed on their behalf by:

Klaus Eichhorn, Director

Footnotes:

- Guarantees

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 Euro.

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 on the following bases:

Plant and machinery 0,00%

Motor vehicles 16,67%

Furniture, fittings and equipment 20,00%

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 1072 of the Companies Act 2006.