Registered Number 05981518

SEEFELDER UNTERNEHMENSBERATUNG UND SOFTWARE ENTWICKLUNG LIMITED

Abbreviated Accounts

31 December 2007

SEEFELDER UNTERNEHMENSBERATUNG UND SOFTWARE ENTWICKLUNG LIMITED **Registered Number 05981518**

Balance Sheet as at 31 December 2007

	Notes	**2007**	
	2	¬	¬
Called up share capital not paid			136
Current assets			
Debtors	3	705	
Total current assets		705	–
Prepayments and accrued income (not expressed within current asset sub-total)		83	
Creditors: amounts falling due within one year	4	(551)	
Net current assets			237
Total assets less current liabilities			373
Provisions for liabilities and charges			(300)
Total net Assets (liabilities)			73
Capital and reserves			
Called up share capital	5		136
Profit and loss account			(63)
Shareholders funds			73

a. For the year ending 31 December 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 29 August 2008

And signed on their behalf by:
SASCHA SEEFELDER, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2007

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 January 2005)

Turnover
Turnover comprises the invoiced value of goods and services excluding VAT

2 **Exchange rates**

All figures are reported in Euro.

3 **Debtors**

	2007
	¬
Other debtors	705
	705

4 **Creditors: amounts falling due within one year**

	2007
	¬
Trade creditors	530
Taxation and Social Security	21
	551

5 **Share capital**

	2007
	¬
Authorised share capital:	
100 Ordinary of ¬1.00 each	100

Allotted, called up and fully paid: