

Registered Number 05981518

SEEFELDER UNTERNEHMENSBERATUNG UND SOFTWARE ENTWICKLUNG LIMITED

Abbreviated Accounts

31 December 2008

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

Balance Sheet as at 31 December 2008

	Notes 2	2008 ₹	2007 ₹
Called up share capital not paid			105
Current assets			
Debtors		677	733
Total current assets		<u>677</u>	<u>733</u>
Prepayments and accrued income (not expressed within current asset sub-total)		0	82
Creditors: amounts falling due within one year		(223)	(578)
Net current assets		454	237
Total assets less current liabilities		<u>559</u>	<u>373</u>
Provisions for liabilities and charges		(800)	(300)
Total net Assets (liabilities)		(241)	73
Capital and reserves			
Called up share capital		105	136
Profit and loss account		<u>(346)</u>	<u>(63)</u>
Shareholders funds		<u>(241)</u>	<u>73</u>

- a. For the year ending 31 December 2008 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 October 2009

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 2008

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 supplied by the company, excluding of Value Added Tax (VAT).

2 Exchange rates

All figures are reported in Euro.