

Registered Number 05981518

SEEFELDER UNTERNEHMENSBERATUNG UND SOFTWARE ENTWICKLUNG LIMITED

Abbreviated Accounts

31 December 2009

SEEFELDER UNTERNEHMENSBERATUNG UND SOFTWARE ENTWICKLUNG LIMITED Registered Number 05981518

Balance Sheet as at 31 December 2009

	Notes	2009	2008
	2	–	–
Called up share capital not paid		113	105
Current assets			
Debtors		429	677
Total current assets		<u>429</u>	<u>677</u>
Creditors: amounts falling due within one year		(175)	(223)
Net current assets		254	454
Total assets less current liabilities		<u>367</u>	<u>559</u>
Provisions for liabilities and charges		(780)	(800)
Total net Assets (liabilities)		(413)	(241)
Capital and reserves			
Called up share capital		113	105
Profit and loss account		<u>(526)</u>	<u>(346)</u>
Shareholders funds		<u>(413)</u>	<u>(241)</u>

- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 September 2010

And signed on their behalf by:

Sascha SEEFELDER, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2009

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.