

**REGISTERED NUMBER: 06033059 (England and Wales)**

## **Abbreviated Accounts**

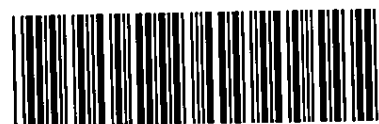
for the Period

19 December 2006 to 31 December 2007

for

**AS MANUFAKTUR LIMITED**

WEDNESDAY



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COMPANIES HOUSE

**AS Manufaktur Limited**

**Company Information**  
**for the Period ended 31 December 2007**

<b>DIRECTOR:</b>	Mr Stephan Zrost
<b>SECRETARY:</b>	Ledgers Secretaries Limited
<b>REGISTERED OFFICE:</b>	76 High Street Newport Pagnell Milton Keynes Buckinghamshire MK16 8AQ
<b>REGISTERED NUMBER:</b>	06033059 (England and Wales)

**AS Manufaktur Limited****Abbreviated Balance Sheet 31 December 2007**

	Notes	31/12/07 €	€
<b>FIXED ASSETS</b>			
Intangible assets	2		545
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		1 106	
		<u>1 106</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>4 584</u>	
<b>NET CURRENT ASSETS / (NET CURRENT LIABILITIES)</b>			(3 478)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(2 933)
			<u>(2 933)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		2
Profit and loss account			(2 935)
<b>SHAREHOLDERS' FUNDS</b>			<u>(2 933)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

**ON BEHALF OF THE BOARD:**

  
Stephan Zrost - Director

Approved by the Board on 23/06/2008

The notes form part of these abbreviated accounts

## **AS Manufaktur Limited**

### **Notes to the Abbreviated Accounts for the Period ended 31 December 2007**

#### **1 ACCOUNTING POLICIES**

##### **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

##### **Tangible fixed assets**

Depreciation is provided at varying rates as agreed by directors in order to write off each asset over its estimated useful life

##### **Rate of Exchange**

The figures shown in these accounts are in Euros

#### **2 INTANGIBLE FIXED ASSETS**

##### **COST**

At 19 December 2006	0
Additions	595
At 31 December 2007	<u>595</u>

##### **DEPRECIATION**

At 19 December 2006	0
Charge for period	50
At 31 December 2007	<u>50</u>

##### **NET BOOK VALUE**

At 19 December 2006	0
At 31 December 2007	<u>545</u>

#### **3 CALLED UP SHARE CAPITAL**

			31/12/07
Authorised Number	Class	Nominal Value	€
1,000	Ordinary	1 €	1,000
Allotted, issued and fully paid	Class	Nominal Value	€
Number	Ordinary	1 €	2
2			