

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

**Abbreviated Accounts**

for the Period

1 January to 31 December 2008

for

**AS MANUFAKTUR LIMITED**

MONDAY



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COMPANIES HOUSE

**AS Manufaktur Limited**

**Company Information**  
**for the Period ended 31 December 2008**

<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 2008**

	Notes	31/12/07 €	31/12/08 €
<b>FIXED ASSETS:</b>			
Intangible assets	2	545	486
<b>CURRENT ASSETS:</b>			
Debtors			4,227
Cash at bank and in hand		1,106	15
		1,106	4,242
<b>CREDITORS:</b>			
Amounts falling due within one year		4,584	8,790
<b>NET CURRENT ASSETS / (NET CURRENT LIABILITIES)</b>		(3,478)	(4,548)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u>(2,933)</u>	<u>(4,062)</u>
<b>PROVISIONS FOR LIABILITIES AND CHARGES:</b>			
		(2,933)	(4,062)
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	3	2	2
Profit and loss carried forward			(2,935)
Profit and loss account		(2,935)	(1,129)
<b>SHAREHOLDERS' FUNDS</b>		<u>(2,933)</u>	<u>(4,062)</u>

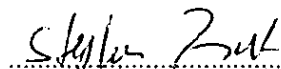
The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 23/06/2009

The notes form part of these abbreviated accounts

## **AS Manufaktur Limited**

### **Notes to the Abbreviated Accounts for the Period ended 31 December 2008**

#### **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 1 January 2008	595
Additions	<u>0</u>
At 31 December 2008	<u>595</u>

##### **DEPRECIATION**

At 1 January 2008	50
Charge for period	<u>59</u>
At 31 December 2008	<u>109</u>

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

At 1 January 2008	<u>545</u>
At 31 December 2008	<u>486</u>

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

			31/12/07	31/12/08
Authorised Number:	Class:	Nominal Value	€	€
1,000	Ordinary	1 €	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal Value	€	€
2	Ordinary	1 €	2	2