

## Abbreviated Accounts

for the Period

1 January to 31 December 2012

for

**AS MANUFAKTUR LIMITED**

SATURDAY



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22/06/2013

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COMPANIES HOUSE

**AS Manufaktur Limited - 06033059**

**Company Information**  
**for the Period ended 31 December 2012**

<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)

**Abbreviated Balance Sheet 31 December 2012**

	Notes	31/12/2011		31/12/2012	
		€	€	€	€
<b>FIXED ASSETS</b>					
Tangible assets	2	1,235	1,577	2,645	2,944
Intangible assets	3	342		299	
<b>CURRENT ASSETS</b>					
Debtors		177		177	
Cash at bank and in hand		1,056		26	
		<u>1,233</u>		<u>203</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>1,213</u>		<u>1,619</u>	
<b>NET CURRENT ASSETS / (NET CURRENT LIABILITIES)</b>			20		(1,416)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,597</u>		<u>1,528</u>
<b>NET ASSETS:</b>			<u>1,597</u>		<u>1,528</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit carried forward			289		1,595
Profit and Loss account			<u>1,306</u>		<u>(69)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,597</u>		<u>1,528</u>

For the year ending 31 12 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

**Directors' responsibilities**

- (a) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- (b) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

**ON BEHALF OF THE BOARD:**

  
Stephan Zrost - Director

Approved by the Board on 13/06/2013

**Notes to the Abbreviated Accounts for the Period ended 31 December 2012**

**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 TANGIBLE FIXED ASSETS**

**COST**

At 1 January 2012	1,355
Additions	<u>2,000</u>
At 31 December 2012	<u><u>3,355</u></u>

**DEPRECIATION**

At 1 January 2012	120
Charge for period	<u>590</u>
At 31 December 2012	<u><u>710</u></u>

**NET BOOK VALUE**

At 1 January 2012	<u>1,235</u>
At 31 December 2012	<u><u>2,645</u></u>

**3 INTANGIBLE FIXED ASSETS**

**COST**

At 1 January 2012	595
Additions	<u>0</u>
At 31 December 2012	<u><u>595</u></u>

**DEPRECIATION**

At 1 January 2012	254
Charge for period	<u>42</u>
At 31 December 2012	<u><u>296</u></u>

**NET BOOK VALUE**

At 1 January 2012	<u>341</u>
At 31 December 2012	<u><u>299</u></u>

**CALLED UP SHARE CAPITAL**

			31/12/2011	31/12/2012
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