

Abbreviated Accounts

for the Period

1 January to 31 December 2010

for

AS MANUFAKTUR LIMITED

WEDNESDAY



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29/06/2011

COMPANIES HOUSE

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AS Manufaktur Limited - 06033059

Company Information
for the Period ended 31 December 2010

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

Abbreviated Balance Sheet 31 December 2010

	Notes	31/12/2009 €	31/12/2010 €
FIXED ASSETS.			
Tangible assets	2		1 325
Intangible assets	3	427	384
CURRENT ASSETS:			
Debtors		2 724	348
Cash at bank and in hand		105	478
		2 829	826
CREDITORS.			
Amounts falling due within one year		7 490	2 244
NET CURRENT ASSETS / (NET CURRENT LIABILITIES)		(4 661)	(1 418)
TOTAL ASSETS LESS CURRENT LIABILITIES		(4 234)	291
		(4 234)	291
CAPITAL AND RESERVES:			
Called up share capital	4	2	2
Loss carried forward		(4 064)	(4 236)
Profit and loss count		(172)	4 525
SHAREHOLDERS' FUNDS		(4 234)	291

For the year ending 31 12 2010 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 17/06/2011

Notes to the Abbreviated Accounts for the Period ended 31 December 2010

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 2010	0
Additions	1,355
At 31 December 2010	1,355

DEPRECIATION

At 1 January 2010	0
Charge for period	30
At 31 December 2010	30

NET BOOK VALUE

At 1 January 2010	0
At 31 December 2010	1,325

3 INTANGIBLE FIXED ASSETS

COST

At 1 January 2010	595
Additions	0
At 31 December 2010	595

DEPRECIATION

At 1 January 2010	168
Charge for period	43
At 31 December 2010	211

NET BOOK VALUE

At 1 January 2010	427
At 31 December 2010	384

4 CALLED UP SHARE CAPITAL

			31/12/2009	31/12/2010
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