

## Abbreviated Accounts

for the Period

1 January to 31 December 2013

for

**AS MANUFAKTUR LIMITED**

THURSDAY



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03/07/2014  
COMPANIES HOUSE

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**AS Manufaktur Limited - 06033059**

**Company Information**  
**for the Period ended 31. December 2013**

**DIRECTOR:**

Stephan Zrost

**SECRETARY:**

Ledgers Secretaries Limited

**REGISTERED OFFICE:**

76 High Street  
Newport Pagnell  
Milton Keynes  
Buckinghamshire  
MK16 8AQ

**REGISTERED NUMBER:**

6033059 (England and Wales)

**Abbreviated Balance Sheet 31. December 2013**

	Notes	31/12/2012	31/12/2013
		€	€
<b>FIXED ASSETS:</b>			
Tangible assets	2	2,645	2,784
Intangible assets		299	256
<b>CURRENT ASSETS:</b>			
Debtors		177	
Cash at bank and in hand		26	341
		203	341
<b>CREDITORS:</b>			
Amounts falling due within one year		1,619	1,253
<b>NET CURRENT ASSETS / (NET CURRENT LIABILITIES)</b>		(1,416)	(912)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		1,528	1,872
<b>NET ASSETS:</b>		1,528	1,872
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	3	2	2
Profit carried forward		1,595	345
Loss and profit account		(69)	1,525
<b>SHAREHOLDERS' FUNDS</b>		1,528	1,872


For the year 31. December 2013 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 20/06/2014

**Notes to the Abbreviated Accounts for the Period ended 31. December 2013**

**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 2013	3,355
Additions	486
At 31 December 2013	<u>3,841</u>

**DEPRECIATION**

At 1 January 2013	710
Charge for period	603
At 31 December 2013	<u>1,313</u>

**NET BOOK VALUE**

At 1 January 2013	2,645
At 31 December 2013	<u>2,528</u>

**3. CALLED UP SHARE CAPITAL**

			31/12/2012	31/12/2013
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