

[AMENDED]

Balance Sheet - BERND KORTE HOLZBAU Limited, Company Number 06037464 - Period commencing 1 January 2012 and ending 31 December 2012
All Amounts in Euros


Assets		Liabilities	
A Assets		A Share Capital	
I Fixed Assets	307,00 €	I Authorised Capital	5 000,00 €
B Current Assets		II Annual Profit	7 721,65 €
I Receivables and other Assets	17 264,25 €	B Reserves	6 100,00 €
II Bank Account Balance, Bundesbank- credits, credits with other financial institutions and cheques	10 277,78 €	C Liabilities -with a remaining term of up to one year	9 027,38 €
	27 542,03 €		
	27 849,03 €		27 849,03 €

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director s acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

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



26 09 2013

Signature Director

BERND KORTE

Print name in full

MONDAY



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