

Balance Sheet - BERND KORTE HOLZBAU Limited Company Number 06037464 Period commencing 1 January 2009 and ending 31 December 2009
All amounts in Euros

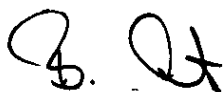
Assets		Liabilities	
A Assets		A Share Capital	
I Fixed Assets	1 898 00 €	I Issued Capital	10 568 62 €
B Current Assets		II Annual Loss	1 542,10 €
Receivables and other Assets	6 056,67 €	B Reserves	5 002 00 €
III Bank Account Balance, Bundesbank credits, credits with other financial institutions and cheques	9 565,11 €	C Liabilities	
	15 721 78 €	-with a remaining term of up to one year	3 591 26 €
	17 619 78 €		17 619,78 €

For the year ending 31 December 2009 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 directors 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



13 09 2010

Signature Director



Print name in full

THURSDAY



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23/09/2010

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COMPANIES HOUSE