

Registered Number 06206616

KLAUS GUSKE LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		€	€
Called up share capital not paid		-	119
Fixed assets			
Tangible assets	2	883	122
		<u>883</u>	<u>122</u>
Current assets			
Debtors		2,665	413
Cash at bank and in hand		-	192
		<u>2,665</u>	<u>605</u>
Prepayments and accrued income		12,009	6,716
Creditors: amounts falling due within one year		(4,478)	(8,483)
Net current assets (liabilities)		<u>10,196</u>	<u>(1,162)</u>
Total assets less current liabilities		<u>11,079</u>	<u>(921)</u>
Accruals and deferred income		(9,758)	-
Total net assets (liabilities)		<u>1,321</u>	<u>(921)</u>
Capital and reserves			
Called up share capital		119	119
Profit and loss account		1,202	(1,040)
Shareholders' funds		<u>1,321</u>	<u>(921)</u>

- For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 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.

Approved by the Board on 20 September 2016

And signed on their behalf by:

Klaus Guske, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	€
Cost	
At 1 January 2015	122
Additions	761
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>883</u>
Depreciation	
At 1 January 2015	-
Charge for the year	-
On disposals	-
At 31 December 2015	<u>-</u>
Net book values	
At 31 December 2015	<u>883</u>
At 31 December 2014	<u>122</u>

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