

**Registered Number 06206616**

**KLAUS GUSKE LIMITED**

**Abbreviated Accounts**

**31 December 2013**

## Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		€	€
<b>Called up share capital not paid</b>		119	119
<b>Fixed assets</b>			
Tangible assets	2	5,550	7,510
		<u>5,550</u>	<u>7,510</u>
<b>Current assets</b>			
Debtors		41,442	40,929
Cash at bank and in hand		317	-
		<u>41,759</u>	<u>40,929</u>
<b>Prepayments and accrued income</b>		489	1,288
<b>Creditors: amounts falling due within one year</b>		(11,525)	(12,867)
<b>Net current assets (liabilities)</b>		<u>30,723</u>	<u>29,350</u>
<b>Total assets less current liabilities</b>		<u>36,392</u>	<u>36,979</u>
<b>Creditors: amounts falling due after more than one year</b>		(8,720)	(12,053)
<b>Provisions for liabilities</b>		(2,400)	(1,200)
<b>Total net assets (liabilities)</b>		<u>25,272</u>	<u>23,726</u>
<b>Capital and reserves</b>			
Called up share capital		119	119
Share premium account		23,608	24,567
Profit and loss account		1,545	(960)
<b>Shareholders' funds</b>		<u>25,272</u>	<u>23,726</u>

- For the year ending 31 December 2013 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 30 September 2014

And signed on their behalf by:

**Klaus Guske, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2013

## 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

	€
<b>Cost</b>	
At 1 January 2013	7,510
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>7,510</u>
<b>Depreciation</b>	
At 1 January 2013	-
Charge for the year	1,960
On disposals	-
At 31 December 2013	<u>1,960</u>
<b>Net book values</b>	
At 31 December 2013	<u>5,550</u>
At 31 December 2012	<u>7,510</u>

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