

Registered Number 07298794

CANTERO-ECOINNOVATIONEN LTD

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		€	€
Fixed assets			
Intangible assets	2	-	3,364
Tangible assets	3	208	13,057
Investments	4	300	-
		<u>508</u>	<u>16,421</u>
Current assets			
Stocks		235	-
Investments		10	-
Cash at bank and in hand		261	-
		<u>506</u>	<u>-</u>
Prepayments and accrued income		-	1,162
Net current assets (liabilities)		<u>506</u>	<u>1,162</u>
Total assets less current liabilities		<u>1,014</u>	<u>17,583</u>
Creditors: amounts falling due after more than one year		(2,920)	-
Provisions for liabilities		(875)	-
Accruals and deferred income		-	(3,586)
Total net assets (liabilities)		<u>(2,781)</u>	<u>13,997</u>
Capital and reserves			
Called up share capital		100	2,000
Revaluation reserve		-	10,300
Profit and loss account		(2,881)	1,697
Shareholders' funds		<u>(2,781)</u>	<u>13,997</u>

- For the year ending 31 December 2012 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 1 September 2013

And signed on their behalf by:

Klaus Michael Ganter, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**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 Intangible fixed assets

	€
Cost	
At 1 January 2012	3,364
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>3,364</u>
Amortisation	
At 1 January 2012	-
Charge for the year	3,364
On disposals	-
At 31 December 2012	<u>3,364</u>
Net book values	
At 31 December 2012	<u>0</u>
At 31 December 2011	<u>3,364</u>

3 Tangible fixed assets

	€
Cost	
At 1 January 2012	13,057
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>13,057</u>
Depreciation	
At 1 January 2012	-
Charge for the year	12,849
On disposals	-

At 31 December 2012	<u>12,849</u>
Net book values	
At 31 December 2012	<u>208</u>
At 31 December 2011	<u>13,057</u>

4 Fixed assets Investments

Fixed income securities

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