

Registered Number: 08004513.....

PIANOTEC EUROPE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31 / 12 / 2015



PIANOTEC EUROPE LIMITED

ABBREVIATED BALANCE SHEET As at 31/12/2015

		As at 31/12/2015	As at 23/03/2014
Note	€	€	€
Called up share capital not paid	0.00	0.00	0.00
Fixed Assets			
Intangible Assets	0.00	0.00	
Tangible fixed Assets	0.00	0.00	
Financial Assets	<u>25000.00</u>	<u>25000.00</u>	<u>25000.00</u>
	25500.00	25000.00	25000.00
Current Assets			
Stocks	0.00	0.00	
Debitors & other items of property: Amount falling due within one year	0.00	0.00	
Investments	0.00	0.00	
Cash at bank and in hand	<u>1227.00</u>	<u>1227.00</u>	<u>1227.00</u>
	1227.00	1227.00	1227.00
Payments and accrued income	0.00	0.00	
Creditors: amounts falling due within one year	<u>0.00</u>	<u>0.00</u>	
Net Current Assets (liabilities)	1227.00	<u>1227.00</u>	<u>1227.00</u>
Total Assets less current liabilities		26227.00	26227.00
Debitors & other items of property: amounts falling due after more than one year		0.00	0.00
Creditors: amounts falling due after more than one year		<u>25000.00</u>	<u>25000.00</u>
Provisions for liabilities and charges		0.00	0.00
Accruals and deferred income		0.00	0.00
Untaxed reserves		<u>0.00</u>	<u>0.00</u>
Total net assets (liabilities)		<u>1227.00</u>	<u>1227.00</u>

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Financed by:

Capital and Reserves (Government Funds)

Called up share capital	1227.00	1227.00	1227.00	<u>1227.00</u>
Share premium account	0.00		0.00	
Other reserves	0.00		0.00	
Retained earnings / Accumulated losses brought forward	0.00		0.00	
Profit and loss account	0.00	<u>0.00</u>	0.00	<u>0.00</u>
Shareholder's Fund		<u>1227.00</u>		<u>1227.00</u>

For the year ending 31/12/15 the company was entitled to exemption from audit 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 preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

The directors acknowledge their responsibility for ensuring the company keeps accounting records which comply with Section 386 of the Companies Act 2006.

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

Director


Roland Krautmacher

The notes on page 4 to 5 form part of these financial statements.

PIANOTEC EUROPE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS For the year ended 31/12/2015

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the German tax law.

1.2 Cash flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.3 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax.

1.4 Foreign Currencies

All figures are reported in Euros

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives in the following bases:

Plant and machinery	0.00 %
Motor vehicles	0.00 %
Furniture, fittings and equipment	0.00 %

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2. TANGIBLE FIXED ASSETS

€

Cost or Revaluation	0.00
As at 31/12/2015	
Additions	0.00
Disposals	<u>0.00</u>
As at 31/12/2015	<u>0.00</u>
Depreciation	
Charge for the year	0.00
On disposals	<u>0.00</u>
As at 31/12/2015	<u>0.00</u>
Net book value	<u>0.00</u>
As at 31/12/2015	

3. SHARE CAPITAL

€

Authorised	
1000 Ordinary shares of £ 1 each	0.00
Alloted, called up an fully paid	
1000 Ordinary shares of £ 1 each	1227.00