

**Registered Number 08079082**

**MICHAEL MITTERER, IT-CONSULTING AND DEVELOPMENT LIMITED**

**Micro-entity Accounts**

**31 December 2014**

**MICHAEL MITTERER, IT-CONSULTING AND DEVELOPMENT LIMITED****Micro-entity Balance Sheet as at 31 December 2014****Registered Number 08079082**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		€	€
<b>Fixed assets</b>			
Intangible assets	1	1,875	3,125
Tangible assets	2	18,574	17,595
Investments		3,053	3,053
		<u>23,502</u>	<u>23,773</u>
<b>Current assets</b>			
Debtors		23,741	22,961
Cash at bank and in hand		12,624	11,458
		<u>36,365</u>	<u>34,419</u>
<b>Prepayments and accrued income</b>		562	449
<b>Creditors: amounts falling due within one year</b>		(22,393)	(27,118)
<b>Net current assets (liabilities)</b>		<u>14,534</u>	<u>7,750</u>
<b>Total assets less current liabilities</b>		<u>38,036</u>	<u>31,523</u>
<b>Provisions for liabilities</b>		(10,026)	(9,026)
<b>Total net assets (liabilities)</b>		<u>28,010</u>	<u>22,497</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		27,910	22,397
<b>Shareholders' funds</b>		<u>28,010</u>	<u>22,497</u>

- For the year ending 31 December 2014 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 September 2015

And signed on their behalf by:

**Michael Mitterer, Director**

## Notes to the Micro-entity Accounts for the period ended 31 December 2014

## 1 Intangible fixed assets

	€
<b>Cost</b>	
At 1 January 2014	3,125
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>3,125</u>
<b>Amortisation</b>	
At 1 January 2014	-
Charge for the year	1,250
On disposals	-
At 31 December 2014	<u>1,250</u>
<b>Net book values</b>	
At 31 December 2014	<u>1,875</u>
At 31 December 2013	<u>3,125</u>

## 2 Tangible fixed assets

	€
<b>Cost</b>	
At 1 January 2014	17,595
Additions	5,746
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>23,341</u>
<b>Depreciation</b>	
At 1 January 2014	-
Charge for the year	4,767
On disposals	-
At 31 December 2014	<u>4,767</u>
<b>Net book values</b>	
At 31 December 2014	<u>18,574</u>
At 31 December 2013	<u>17,595</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.