Registered Number 05458321

CONTITEC ELECTRONICS LIMITED

Micro-entity Accounts

31 December 2016

CONTITEC ELECTRONICS LIMITED **Registered Number 05458321**

Micro-entity Balance Sheet as at 31 December 2016

	Notes	*2016*	*2015*
		€	€
Fixed assets			
Tangible assets	1	4,583	1,539
		4,583	1,539
Current assets			
Stocks		2,000	3,000
Debtors		48,228	39,010
Investments		2,969	2,969
Cash at bank and in hand		41,829	50,693
		95,026	95,672
Prepayments and accrued income		1,951	1,237
Creditors: amounts falling due within one year		(11,623)	(17,613)
Net current assets (liabilities)		85,354	79,296
Total assets less current liabilities		89,937	80,835
Provisions for liabilities		(31,309)	(26,485)
Total net assets (liabilities)		58,628	54,350
Capital and reserves			
Called up share capital		14,544	14,544
Profit and loss account		44,084	39,806
Shareholders' funds		58,628	54,350

- For the year ending 31 December 2016 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 8 September 2017

And signed on their behalf by:
Josef Mueller, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2016

1 Tangible fixed assets

	€
Cost	
At 1 January 2016	1,539
Additions	5,700
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	7,239
Depreciation	
At 1 January 2016	-
Charge for the year	2,656
On disposals	-
At 31 December 2016	2,656
Net book values	
At 31 December 2016	4,583
At 31 December 2015	1,539

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.