

Registered Number 05522708

RAMMELBURGBLICK BETRIEBS LIMITED

Micro-entity Accounts

31 December 2014

Micro-entity Balance Sheet as at 31 December 2014

	Notes	2014	2013
		€	€
Called up share capital not paid		141	141
Fixed assets			
Tangible assets	1	29,500	30,702
		<u>29,500</u>	<u>30,702</u>
Current assets			
Stocks		11,850	10,680
Debtors		43,366	40,686
Cash at bank and in hand		5,422	2,321
		<u>60,638</u>	<u>53,687</u>
Prepayments and accrued income		1,535	2,935
Creditors: amounts falling due within one year		(45,078)	(45,195)
Net current assets (liabilities)		<u>17,095</u>	<u>11,427</u>
Total assets less current liabilities		<u>46,736</u>	<u>42,270</u>
Creditors: amounts falling due after more than one year		(954)	(3,419)
Provisions for liabilities		(2,200)	(3,041)
Total net assets (liabilities)		<u>43,582</u>	<u>35,810</u>
Capital and reserves			
Called up share capital		141	141
Profit and loss account		43,441	35,669
Shareholders' funds		<u>43,582</u>	<u>35,810</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 23 September 2015

And signed on their behalf by:

Dr. Ulrich Kessler, Director

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

1 Tangible fixed assets

	€
Cost	
At 1 January 2014	30,702
Additions	3,468
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>34,170</u>
Depreciation	
At 1 January 2014	-
Charge for the year	4,670
On disposals	-
At 31 December 2014	<u>4,670</u>
Net book values	
At 31 December 2014	<u>29,500</u>
At 31 December 2013	<u>30,702</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.