

Registered Number 05522708

RAMMELBURGBLICK BETRIEBS LIMITED

Micro-entity Accounts

31 December 2015

Micro-entity Balance Sheet as at 31 December 2015

	Notes	2015	2014
		€	€
Called up share capital not paid		141	141
Fixed assets			
Tangible assets	1	34,811	29,500
		<u>34,811</u>	<u>29,500</u>
Current assets			
Stocks		4,720	9,180
Debtors		54,827	41,543
Cash at bank and in hand		4,957	5,422
		<u>64,504</u>	<u>56,145</u>
Prepayments and accrued income		374	1,535
Creditors: amounts falling due within one year		(48,998)	(43,791)
Net current assets (liabilities)		<u>15,880</u>	<u>13,889</u>
Total assets less current liabilities		<u>50,832</u>	<u>43,530</u>
Creditors: amounts falling due after more than one year		-	(416)
Provisions for liabilities		(2,200)	(2,200)
Total net assets (liabilities)		<u>48,632</u>	<u>40,914</u>
Capital and reserves			
Called up share capital		141	141
Profit and loss account		48,491	40,773
Shareholders' funds		<u>48,632</u>	<u>40,914</u>

- For the year ending 31 December 2015 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 31 December 2015

And signed on their behalf by:

Dr. Ulrich Georg Kessler, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2015**1 Tangible fixed assets**

	€
Cost	
At 1 January 2015	29,500
Additions	10,831
Disposals	(4)
Revaluations	-
Transfers	-
At 31 December 2015	<u>40,327</u>
Depreciation	
At 1 January 2015	-
Charge for the year	5,516
On disposals	-
At 31 December 2015	<u>5,516</u>
Net book values	
At 31 December 2015	<u>34,811</u>
At 31 December 2014	<u>29,500</u>

2 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.

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.

Turnover policy

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

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.