

Registered Number 05522708

RAMMELBURGBLICK BETRIEBS LIMITED

Micro-entity Accounts

31 December 2016

Micro-entity Balance Sheet as at 31 December 2016

	Notes	2016	2015
		€	€
Called up share capital not paid		141	141
Fixed assets			
Tangible assets	1	35,267	34,811
		<u>35,267</u>	<u>34,811</u>
Current assets			
Stocks		19,015	12,545
Debtors		66,642	54,214
Cash at bank and in hand		7,908	4,957
		<u>93,565</u>	<u>71,716</u>
Prepayments and accrued income		898	374
Creditors: amounts falling due within one year		(63,706)	(53,752)
Net current assets (liabilities)		<u>30,757</u>	<u>18,338</u>
Total assets less current liabilities		<u>66,165</u>	<u>53,290</u>
Creditors: amounts falling due after more than one year		(352)	-
Provisions for liabilities		(4,415)	(2,250)
Total net assets (liabilities)		<u>61,398</u>	<u>51,040</u>
Capital and reserves			
Called up share capital		141	141
Profit and loss account		61,257	50,899
Shareholders' funds		<u>61,398</u>	<u>51,040</u>

- 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 21 September 2017

And signed on their behalf by:

Dr. Ulrich Georg Kessler, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2016**1 Tangible fixed assets**

	€
Cost	
At 1 January 2016	34,811
Additions	6,218
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	<u>41,029</u>
Depreciation	
At 1 January 2016	-
Charge for the year	5,762
On disposals	-
At 31 December 2016	<u>5,762</u>
Net book values	
At 31 December 2016	<u>35,267</u>
At 31 December 2015	<u>34,811</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.

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.