

Abbreviated Accounts for the Year Ended 31 December 2011

for

Klarenbeek Transport (UK) Ltd

THURSDAY



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COMPANIES HOUSE

Klarenbeek Transport (UK) Ltd

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for the Year Ended 31 December 2011

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Klarenbeek Transport (UK) Ltd

Company Information
for the Year Ended 31 December 2011

DIRECTORS.

Jacob Klarenbeek
Jan Klarenbeek

SECRETARY.

Jacob Klarenbeek

REGISTERED OFFICE

36 Church Street
Stradbroke
Eye
Suffolk
IP21 5HS

REGISTERED NUMBER:

06641421 (England and Wales)

ACCOUNTANTS

Passmore Weeks & Richardson
36 Church Street
Stradbroke
Eye
Suffolk
IP21 5HS

Klarenbeek Transport (UK) Ltd

Abbreviated Balance Sheet
31 December 2011

	31 12 11	31 12 10
	£	£
CURRENT ASSETS		
Debtors	344	145
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>344</u>	<u>145</u>
CAPITAL AND RESERVES		
Called up share capital	1,000	1,000
Profit and loss account	(656)	(855)
SHAREHOLDERS' FUNDS	<u>344</u>	<u>145</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

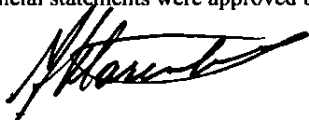
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

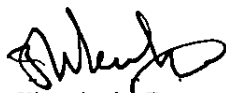
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on **02.04.2012** and were signed on its behalf by



Jacob Klarenbeek - Director



Jan Klarenbeek - Director

The notes form part of these abbreviated accounts

Klarenbeek Transport (UK) Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

31 12 11
£
1,000

31 12 10
£
1,000

1,000 Ordinary