

REGISTERED NUMBER 06641421 (England and Wales)

Abbreviated Accounts for the Year Ended 31 December 2012

for

Klarenbeek Transport (UK) Ltd

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COMPANIES HOUSE

Klarenbeek Transport (UK) Ltd

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for the Year Ended 31 December 2012

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Klarenbeek Transport (UK) Ltd

Company Information
for the Year Ended 31 December 2012

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 2012

	31 12 12	31 12 11
	£	£
CURRENT ASSETS		
Debtors	477	344
CREDITORS		
Amounts falling due within one year	10	-
NET CURRENT ASSETS	467	344
TOTAL ASSETS LESS CURRENT LIABILITIES	467	344
CAPITAL AND RESERVES		
Called up share capital	1,000	1,000
Profit and loss account	(533)	(656)
SHAREHOLDERS' FUNDS	467	344

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

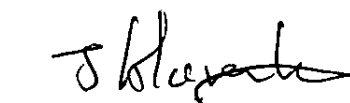
The directors acknowledge their responsibilities for

- (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 08.04.2013 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 2012

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 12 £ <u>1,000</u>	31 12 11 £ <u>1,000</u>
1,000	Ordinary			