Registered Number 07736176

NELLEN SEED UK LTD.

Abbreviated Accounts

31 December 2012

NELLEN SEED UK LTD. **Registered Number 07736176**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*
		€
Called up share capital not paid		1
Fixed assets		
Tangible assets	2	500
		500
Current assets		
Debtors	3	24,030
Cash at bank and in hand		2,360
		26,390
Prepayments and accrued income		-
Net current assets (liabilities)		26,390
Total assets less current liabilities		26,891
Creditors: amounts falling due after more than one year		(99,049)
Accruals and deferred income		(790)
Total net assets (liabilities)		(72,948)
Capital and reserves		
Called up share capital	4	1
Other reserves		(26,622)
Profit and loss account		(46,327)
Shareholders' funds		(72,948)

- For the year ending 31 December 2012 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 May 2013

And signed on their behalf by:
Hermann Nellen, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 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.

2 Tangible fixed assets

	€
Cost	
Additions	500
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	500
Depreciation	
Charge for the year	-
On disposals	-
At 31 December 2012	-
Net book values	
At 31 December 2012	500

3 Debtors

	2012 €
Debtors include the following amounts due after more than one year	24,030

4 Called Up Share Capital

Allotted, called up and fully paid:

	2012 €
1 Ordinary share of €1 each	1
1 Ordinary shares of €1 each	1

not paid

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