

Registered Number 05454058

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1-2-3 TRY LIMITED

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**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
31 / 12 / 2009

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MONDAY



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A46

20/12/2010

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COMPANIES HOUSE

**ABBREVIATED BALANCE SHEET**  
As at 31 /12 /2009

	Note	As at 31 / 12/2009		As at 31 / 12/2008	
		€	€	€	€
Called up share capital not paid		0 00	0 00	0 00	0 00
<b>Fixed Assets</b>					
Intangible Assets		0 00		0 00	
Tangible fixed Assets	2	111 00		272 00	
Investments		0 00		0 00	
		<u>111 00</u>	<u>111 00</u>	<u>272 00</u>	<u>272 00</u>
<b>Current Assets</b>					
Stocks		541 63		541 63	
Debtors & other items of property amount falling due within one year		5013 61		5076 65	
Investments		0 00		0 00	
Cash at bank and in hand		130 88		178 71	
		<u>5686 12</u>	<u>5686 12</u>	<u>5796 99</u>	<u>5796 99</u>
<b>Payments and accrued income</b>		0 00		0 00	
<b>Creditors' amounts falling due within one year</b>		<u>(6929 15)</u>		<u>(7796 68)</u>	
<b>Net Current Assets (liabilities)</b>		<u>(1243 03)</u>	<u>(1243 03)</u>	<u>(1999 69)</u>	<u>(1999 69)</u>
<b>Total Assets Less Current Liabilities</b>			<u>(1132 03)</u>		<u>(1727 69)</u>
<b>Debtors &amp; other items of property amounts falling due after more than one year</b>			0 00		0 00
<b>Creditors' amounts falling due after more than one year</b>			0 00		0 00
<b>Provisions for liabilities and charges</b>			(529 79)		(1278 47)
<b>Accruals and deferred income</b>			0 00		0 00
<b>Untaxed reserves</b>			0 00		0 00
			<u>(1661 82)</u>		<u>(3006 16)</u>

**Financed by**

**Capital and Reserves (Government Funds)**

Called up share capital	3	112 80		105 00	
Share premium account		0 00		0 00	
Other reserves		0 00		0 00	
Retained earnings / Accumulated losses brought forward		(3111 16)		(7617 76)	
Profit and loss account		1336 54	<u>(1661 82)</u>	4506 60	<u>(3006 16)</u>
<b>Shareholder's Fund</b>			<u>(1661 82)</u>		<u>(3006 16)</u>

The director consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477(2) of the Companies Act 2006 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with sections 476 of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the Company as at 31 / 12 / 2009 and of its profit for the year then ended in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

The abbreviated accounts which have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime, were approved by the board on 31 / 12 / 2009 and signed on its behalf



Director

A HUEBSCHER

The notes on page 4 to 5 form part of these financial statements

**NOTES TO THE ABBREVIATED ACCOUNTS**  
For the year ended 31 /12 /2009

**1 ACCOUNTING POLICIES**

**1 1 Basis of preparation of financial statements**

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

**1 2 Cash flow**

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective June 2002)

**1 3 Turnover**

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

**1 4 Foreign Currencies**

All figures are reported in Euros

**1 5 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives in the following bases

Plant and machinery	20 00	%
Motor vehicles	20 00	%
Furniture, fittings and equipment	33 33	%

1-2-3 TRY LIMITED

**2 TANGIBLE FIXED ASSETS**

	€
<b>Cost or Revaluation</b>	
As at 31/12/2008	272 00
Additions	177 37
Disposals	0 00
<b>As at 31 /12 /2009</b>	<u>449 37</u>
<b>Depreciation</b>	
Charge for the year	338 37
On disposals	0 00
<b>As at 31 /12 /2009</b>	<u>338 37</u>
<b>Net book value</b>	
As at 31 /12 /2009	<u>111 00</u>

**3 SHARE CAPITAL**

	€
<b>Authorised</b>	
100 Ordinary shares of £ 1 each	112 80
<b>Alloted, called up and fully paid</b>	
100 Ordinary shares of £ 1 each	112 80