

AA

Registered Number: 05454058

1-2-3 TRY LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
.31./..12./ 2010...

SATURDAY



ADQSZY1
A27 10/12/2011 259
COMPANIES HOUSE

ABBREVIATED BALANCE SHEET
As at 31 /12 /2010

	Note	As at 31 / 12/2010		As at 31 / 12/2009	
		€	€	€	€
Called up share capital not paid		0 00	0 00	0 00	0 00
Fixed Assets					
Intangible Assets		0 00		0 00	
Tangible fixed Assets	2	1631 00		111 00	
Investments		0 00		0 00	
		<u>1631 00</u>	<u>1631 00</u>	<u>111 00</u>	<u>111 00</u>
Current Assets					
Stocks		541 63		541 63	
Debtors & other items of property amount falling due within one year		7607 67		5013 61	
Investments		0 00		0 00	
Cash at bank and in hand		<u>26259 41</u>		<u>130 88</u>	
		34408 71	34408 71	5686 12	5686 12
Payments and accrued income		0 00		0 00	
Creditors: amounts falling due within one year		<u>(18445 00)</u>		<u>(6929 15)</u>	
Net Current Assets (liabilities)		15963 71	<u>15963 71</u>	(1243 03)	<u>(1243 03)</u>
Total Assets Less Current Liabilities			17594 71		(1132 03)
Debtors & other items of property amounts falling due after more than one year			32725 00		0 00
Creditors, amounts falling due after more than one year			(50000 00)		0 00
Provisions for liabilities and charges			(1000 00)		(529 79)
Accruals and deferred income			0 00		0 00
Untaxed reserves			0 00		0 00
			<u>(680 29)</u>		<u>(1661 82)</u>

1-2-3 TRY LIMITED

Financed by.

Capital and Reserves (Government Funds)

Called up share capital	3	116 70		112 80	
Share premium account		0 00		0 00	
Other reserves		0 00		0 00	
Retained earnings / Accumulated losses brought forward		(1661 82)		(3111 16)	
Profit and loss account		864 83	<u>(680 29)</u>	1336 54	<u>(1661 82)</u>
Shareholder's Fund			<u>(680 29)</u>		<u>(1661 82)</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 / 2010 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 / 2010 and signed on its behalf

 HÜBSCHER

Director

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

NOTES TO THE ABBREVIATED ACCOUNTS
For the year ended 31 /12 /2010

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

	€
Cost or Revaluation	
As at 31/12/2009	111 00
Additions	1699 00
Disposals	0 00
As at 31 /12 /2010	<u>1810 00</u>
Depreciation	
Charge for the year	179 00
On disposals	0 00
As at 31 /12 /2010	<u>179 00</u>
Net book value	
As at 31 /12 /2010	<u>1631 00</u>

3 SHARE CAPITAL

	€
Authorised	
100 Ordinary shares of £ 1 each	116 70
Alloted, called up and fully paid	
100 Ordinary shares of £ 1 each	116 70