Registered Number 07171431

HYGIENEWINKEL LTD

Abbreviated Accounts

31 December 2015

HYGIENEWINKEL LTD **Registered Number 07171431**

Abbreviated Balance Sheet as at 31 December 2015

	Notes	*2015*	*2014*
		€	*€*
Fixed assets			
Investments	2	3,000	3,000
		3,000	3,000
Current assets			
Debtors		-	3,349
Investments		29,518	28,468
Cash at bank and in hand		1,596	1,384
		31,114	33,201
Net current assets (liabilities)		31,114	33,201
Total assets less current liabilities		34,114	36,201
Creditors: amounts falling due after more than one year		(177,642)	(173,883)
Accruals and deferred income		-	(350)
Total net assets (liabilities)		(143,528)	(138,032)
Capital and reserves			
Called up share capital		116	116
Profit and loss account		(143,644)	(138,148)
Shareholders' funds		(143,528)	(138,032)

- For the year ending 31 December 2015 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 29 September 2016

And signed on their behalf by:
A. Waaldijk, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

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 **Fixed assets Investments**
Shown at cost