Registered Number 05192090

KFZ-WERKSTATT KENAN LIMITED

Micro-entity Accounts

31 December 2014

KFZ-WERKSTATT KENAN LIMITED **Registered Number 05192090**

Micro-entity Balance Sheet as at 31 December 2014

	Notes	*2014*	*2013*
		€	*€*
Fixed assets			
Tangible assets	1	38,155	25,567
		38,155	25,567
Current assets			
Stocks		10,800	17,000
Debtors		32,699	64,377
Cash at bank and in hand		30,678	30,852
		74,177	112,229
Creditors: amounts falling due within one year		(72,190)	(117,117)
Net current assets (liabilities)		1,987	(4,888)
Total assets less current liabilities		40,142	20,679
Provisions for liabilities		(1,600)	-
Total net assets (liabilities)		38,542	20,679
Capital and reserves			
Called up share capital		150	150
Profit and loss account		38,392	20,529
Shareholders' funds		38,542	20,679

- For the year ending 31 December 2014 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 August 2015

And signed on their behalf by:
Kenan Demirtas, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2014

1 Tangible fixed assets

	€
Cost	
At 1 January 2014	25,567
Additions	24,928
Disposals	(1)
Revaluations	-
Transfers	-
At 31 December 2014	50,494
Depreciation	
At 1 January 2014	-
Charge for the year	12,339
On disposals	-
At 31 December 2014	12,339
Net book values	
At 31 December 2014	38,155
At 31 December 2013	25,567