

Registered Number 05192090

KFZ-WERKSTATT KENAN LIMITED

Micro-entity Accounts

31 December 2014

Micro-entity Balance Sheet as at 31 December
2014

05192090

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

- 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	<u>50,494</u>

Depreciation

At 1 January 2014	-
Charge for the year	12,339
On disposals	-
At 31 December 2014	<u>12,339</u>

Net book values

At 31 December 2014	<u>38,155</u>
At 31 December 2013	<u>25,567</u>