Abbreviated accounts

for the year ended 31 December 2009

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# Abbreviated balance sheet as at 31 December 2009

		2009	2008
	Notes	Euro'000	Euro'000
Current assets			
Debtors		4,919	13,007
Cash at bank		3	34
		4,922	13,041
Creditors: amounts falling			
due within one year		(4,921)	(13,040)
Total assets less current liabi	lities	1	1
Capital and reserves			
Called up share capital	2	1	1

The directors' statements required by Sections 475(2) and (3) of the Companies Act 2006 are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

### Abbreviated balance sheet (continued)

# Directors' statements required by Sections 475(2) and (3) of the Companies Act 2006 for the year ended 31 December 2009

In approving these abbreviated accounts, and with beneficially earned revenue being considered the relevant turnover for the application of Section 477(2) in Part 15 of the Companies Act 2006, the directors confirm

- (a) that for the year stated above the company was entitled to the exemption from audit conferred by Section 477(1) of the Companies Act 2006,
- (b) that no notice has been given to the company pursuant to Section 476 requiring that an audit be conducted for the year ended 31 December 2009, and
- (c) that the directors responsibilities are acknowledged for
  - (1) ensuring that the company keeps accounting records which comply with Section 386, and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to companies subject to the small companies regime of Section 381 and the Financial Reporting Standard for Smaller Entities (effective April 2008)

The abbreviated accounts were approved by the Board on 28 October 2010 and signed on its behalf by

M L Buckley

Director

The notes on page 3 form an integral part of these financial statements.

# Notes to the abbreviated financial statements for the year ended 31 December 2009

#### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2. Turnover

Turnover represents amounts receivable from the sale of goods and the approach in Paragraphs 52, 53(b) & 55 of Appendix III of FRSSE 2008 has been adopted in presenting the results for the year, with beneficially earned revenue being considered the relevant turnover for the application of Sections 382 & 477(2) in Part 15 of the Companies Act 2006

2.	Share capital	2009	2008
		Euro	Euro
	Called up		
	100 Ordinary shares of £1 each	148	148