

Registered Number 06710295

METALMONTAGE EU LIMITED

Abbreviated Accounts

31 December 2013

METALMONTAGE EU LIMITED

Registered Number 06710295

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		€	€
Called up share capital not paid		125	125
Fixed assets			
Tangible assets	2	12,898	14,024
		<u>12,898</u>	<u>14,024</u>
Current assets			
Debtors		12,976	25,215
Cash at bank and in hand		23,310	7,934
		<u>36,286</u>	<u>33,149</u>
Creditors: amounts falling due within one year		<u>(35,990)</u>	<u>(37,881)</u>
Net current assets (liabilities)		<u>296</u>	<u>(4,732)</u>
Total assets less current liabilities		<u>13,319</u>	<u>9,417</u>
Provisions for liabilities		-	(3,500)
Total net assets (liabilities)		<u>13,319</u>	<u>5,917</u>
Capital and reserves			
Called up share capital		125	125
Profit and loss account		13,194	5,792
Shareholders' funds		<u>13,319</u>	<u>5,917</u>

- For the year ending 31 December 2013 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 31 December 2013

And signed on their behalf by:

Iztok Draksler, Director**Martin Vene, Director**

METALMONTAGE EU LIMITED**Registered Number 06710295****Notes to the Abbreviated Accounts for the period ended 31 December 2013****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.

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 Slovenian tax law.

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax.

2 Tangible fixed assets

	€
Cost	
At 1 January 2013	14,024
Additions	2,499
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>16,523</u>
Depreciation	
At 1 January 2013	-
Charge for the year	3,625
On disposals	-
At 31 December 2013	<u>3,625</u>
Net book values	
At 31 December 2013	<u>12,898</u>
At 31 December 2012	<u>14,024</u>