

Registered Number 05971959

S&S EUROPE LIMITED

Abbreviated Accounts

31 December 2013

**Abbreviated Balance Sheet as at 31 December
2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		€	€
Fixed assets			
Tangible assets	2	29,673	26,923
		<u>29,673</u>	<u>26,923</u>
Current assets			
Stocks		-	-
Debtors	3	27,398	14,443
Cash at bank and in hand		72,445	136,220
		<u>99,843</u>	<u>150,663</u>
Creditors: amounts falling due within one year	4	(54,878)	(113,235)
Net current assets (liabilities)		<u>44,965</u>	<u>37,428</u>
Total assets less current liabilities		<u>74,638</u>	<u>64,351</u>
Creditors: amounts falling due after more than one year	4	0	0
Provisions for liabilities		(14,991)	(24,552)
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>59,647</u>	<u>39,799</u>
Capital and reserves			
Called up share capital	5	145	145
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		39,655	7,042
Profit and loss account		19,847	32,612
Shareholders' funds		<u>59,647</u>	<u>39,799</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 17 September 2014

And signed on their behalf by:

Sven Mitternacht, Director

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.

2 Tangible fixed assets

	€
Cost	
At 1 January 2013	26,923
Additions	12,381
Disposals	(9,631)
Revaluations	-
Transfers	-
At 31 December 2013	<u>29,673</u>
Depreciation	
At 1 January 2013	0
Charge for the year	-
On disposals	-
At 31 December 2013	<u>0</u>
Net book values	
At 31 December 2013	<u>29,673</u>
At 31 December 2012	<u>26,923</u>

3 Debtors

	2013 €	2012 €
Debtors include the following amounts due after more than one year	0	0
?		

4 Creditors

	2013 €	2012 €
Secured Debts	54,878	113,235
Instalment debts due after 5 years	54,878	113,235
Non-instalment debts due after 5 years	0	0

5 Called Up Share Capital

Allotted, called up and fully paid:

	2013 €	2012 €
100 Ordinary shares of €1 each	100	100