

**Registered Number 06479351**

**EURO-UKRAINE LIMITED**

**Abbreviated Accounts**

**31 January 2015**

## Abbreviated Balance Sheet as at 31 January 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	5,752	11,447
		<u>5,752</u>	<u>11,447</u>
<b>Current assets</b>			
Debtors		5,364	520
Cash at bank and in hand		140,673	189,695
		<u>146,037</u>	<u>190,215</u>
<b>Creditors: amounts falling due within one year</b>		-	(37,138)
<b>Net current assets (liabilities)</b>		<u>146,037</u>	<u>153,077</u>
<b>Total assets less current liabilities</b>		<u>151,789</u>	<u>164,524</u>
<b>Total net assets (liabilities)</b>		<u>151,789</u>	<u>164,524</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		151,787	164,522
<b>Shareholders' funds</b>		<u>151,789</u>	<u>164,524</u>

- For the year ending 31 January 2015 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 23 October 2015

And signed on their behalf by:

**M A Burchill, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 2015****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.

**Turnover policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities January 2015.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% straight line

Motor vehicles 25% straight line

**Other accounting policies**

Related Party Transactions

During the period under review the director Mr M A Burchill was paid a dividend of £11,000.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2014	22,837
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>22,837</u>
<b>Depreciation</b>	
At 1 February 2014	11,390
Charge for the year	5,695
On disposals	-
At 31 January 2015	<u>17,085</u>
<b>Net book values</b>	
At 31 January 2015	<u><u>5,752</u></u>
At 31 January 2014	<u><u>11,447</u></u>

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the Companies Act 2006.