

EUCLA 1100 LIMITED

**Company Registration Number:
06703021 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2014

End date: 30th September 2015

SUBMITTED

EUCLA 1100 LIMITED

Company Information for the Period Ended 30th September 2015

Director:	MRS A GRAY MRS M MCGOVERN
Registered office:	15 Goodwood Road Malvern Worcestershire WR14 1NJ
Company Registration Number:	06703021 (England and Wales)

EUCLA 1100 LIMITED

Abbreviated Balance sheet As at 30th September 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	932	1,243
Total fixed assets:		<u>932</u>	<u>1,243</u>
Current assets			
Debtors:		27,313	6,170
Cash at bank and in hand:		62,225	36,022
Total current assets:		<u>89,538</u>	<u>42,192</u>
Creditors			
Creditors: amounts falling due within one year		32,856	25,928
Net current assets (liabilities):		<u>56,682</u>	<u>16,264</u>
Total assets less current liabilities:		<u>57,614</u>	<u>17,507</u>
Total net assets (liabilities):		<u><u>57,614</u></u>	<u><u>17,507</u></u>

The notes form part of these financial statements

EUCLA 1100 LIMITED

Abbreviated Balance sheet As at 30th September 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		57,514	17,407
Total shareholders funds:		<u>57,614</u>	<u>17,507</u>

For the year ending 30 September 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 17 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: MRS A GRAY

Status: Director

The notes form part of these financial statements

EUCLA 1100 LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

1. Accounting policies

Turnover policy

The turnover shown in the Profit and Loss Account represents amounts invoiced during the year exclusive of VAT.

EUCLA 1100 LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

2. Tangible assets

	Total
Cost	£
At 01st October 2014:	2,492
At 30th September 2015:	2,492
Depreciation	
At 01st October 2014:	1,249
Charge for year:	311
At 30th September 2015:	1,560
Net book value	
At 30th September 2015:	932
At 30th September 2014:	1,243

EUCLA 1100 LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

