

Registered number  
07763616

EUAC Limited

Abbreviated Accounts

31 March 2016

**EUAC Limited****Registered number:** 07763616**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	<i>Restated</i> 2015 £
<b>Current assets</b>			
Stocks		4,776	-
Debtors	2	1,500	-
Cash at bank and in hand		10,627	3,344
		<u>16,903</u>	<u>3,344</u>
<b>Creditors: amounts falling due within one year</b>	3	(16,680)	(10,350)
<b>Net current assets/(liabilities)</b>		<u>223</u>	<u>(7,006)</u>
<b>Net assets/(liabilities)</b>		<u>223</u>	<u>(7,006)</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		222	(7,007)
<b>Shareholders' funds</b>		<u>223</u>	<u>(7,006)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Shahid Sattar

Director

Approved by the board on 8 August 2016

**EUAC Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2016**

**1 Accounting policies**

***Basis of preparation***

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

***Turnover***

Turnover represents the value net of discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Stocks***

Stock is valued at the lower of cost and net realisable value.

<b>2 Debtors</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Trade debtors	<u>1,500</u>	<u>-</u>

		<i>Restated</i>
<b>3 Creditors: amounts falling due within one year</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Corporation tax	6,461	-
Net wages	2,048	-
Accruals	850	800
Other taxes and social security costs	821	-
Other creditors	<u>6,500</u>	<u>9,550</u>
	<u><u>16,680</u></u>	<u><u>10,350</u></u>

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2016 Number</b>	<b>2016 £</b>	<b>2015 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>

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