

Registered Number:02757835

England and Wales

Eurostyle Marketing Limited

Report of the Directors and Financial Statements

For the year ended 31 December 2016

Eurostyle Marketing Limited

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Statement of Financial Position
As at 31 December 2016

	Notes	2016 £	2015 £
Fixed assets			
Property, plant and equipment	2	220,000	220,000
		220,000	220,000
Current assets			
Cash and cash equivalents		35,759	27,068
		35,759	27,068
Trade and other payables: amounts falling due within one year	3	(19,560)	(31,550)
Net current assets		16,199	(4,482)
Total assets less current liabilities		236,199	215,518
Net assets		236,199	215,518
Capital and reserves			
Called up share capital		100	100
Revaluation reserve	4	24,925	24,925
Retained earnings		211,174	190,493
Shareholders' funds		236,199	215,518

For the year ended 31 December 2016 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 31 May 2017 and were signed by:

L. L. Preece Director

Eurostyle Marketing Limited

Notes to the Financial Statements For the year ended 31 December 2016

Statutory Information

Eurostyle Marketing Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 02757835.

Registered address:
54 Beacon Buildings
Leighswood Road
Walsall
WS9 8AA

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover represents rents receivable.

Property, plant and equipment

No depreciation is provided on the company's freehold properties since in the opinion of the directors the expected useful lives are sufficiently long and the estimated residual values are sufficiently high that any such depreciation would be immaterial. The directors undertake an annual impairment review of these properties.

2. Property, plant and equipment

	Land and buildings £
Cost or valuation	
At 01 January 2016	220,000
At 31 December 2016	220,000
Net book value	
At 31 December 2016	220,000
At 31 December 2015	220,000

In respect of certain fixed assets stated at valuations, the comparable historical cost and depreciation values are as follows:

Historical cost	£
At 01 January 2016	195,075
Net historical cost value:	
At 31 December 2016	195,075
At 31 December 2015	195,075

Eurostyle Marketing Limited

Notes to the Financial Statements Continued For the year ended 31 December 2016

3. Trade and other payables: amounts falling due within one year

	2016	2015
	£	£
Taxation and social security	5,170	5,160
Other creditors	14,390	26,390
	19,560	31,550

4. Reserves

	Total
	£
Revaluation reserve at 01 January 2016	24,925
Revaluation reserve at 31 December 2016	24,925

5. Related party transactions

The controlling party is Mrs L.Preece.

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.