

**Registered Number 08385761**

**EU INTERIORS LTD**

**Abbreviated Accounts**

**28 February 2014**

## Abbreviated Balance Sheet as at 28 February 2014

	Notes	2014
		£
<b>Called up share capital not paid</b>		-
<b>Fixed assets</b>		
Tangible assets	2	1,496
		<u>1,496</u>
<b>Current assets</b>		
Debtors		51,280
Cash at bank and in hand		16,899
		<u>68,179</u>
<b>Prepayments and accrued income</b>		17,485
<b>Creditors: amounts falling due within one year</b>		(73,681)
<b>Net current assets (liabilities)</b>		<u>11,983</u>
<b>Total assets less current liabilities</b>		<u>13,479</u>
<b>Creditors: amounts falling due after more than one year</b>		(3,902)
<b>Total net assets (liabilities)</b>		<u><u>9,577</u></u>
<b>Capital and reserves</b>		
Called up share capital	3	1
Profit and loss account		9,576
<b>Shareholders' funds</b>		<u><u>9,577</u></u>

- For the year ending 28 February 2014 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 1 May 2014

And signed on their behalf by:

**Mr Svajunas Lisauskas, Director**

## Notes to the Abbreviated Accounts for the period ended 28 February 2014

## 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

	£
<b>Cost</b>	
Additions	1,496
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>1,496</u>
<b>Depreciation</b>	
Charge for the year	-
On disposals	-
At 28 February 2014	<u>-</u>
<b>Net book values</b>	
At 28 February 2014	<u><u>1,496</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014
	£
1 Ordinary shares of £1 each	1

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