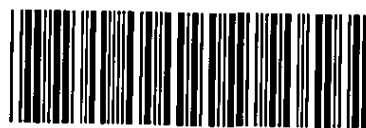


Registered number
2880879

EURO ENTERPRISES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 December 2008

FRIDAY



P6DJ5CS0

PC2

28/08/2009

276

COMPANIES HOUSE

EURO ENTERPRISES LIMITED
ABBREVIATED BALANCE SHEET
31 December 2008

	Note	2008		2007	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		653		737
CURRENT ASSETS					
Debtors		62,141		66,107	
Cash at bank and in hand		6,006		510	
		<u>68,147</u>		<u>66,617</u>	
CREDITORS: amounts falling due within one year		<u>(70,664)</u>		<u>(70,796)</u>	
NET CURRENT LIABILITIES			(2,517)		(4,179)
NET LIABILITIES		<u>-£</u>	<u>1,864</u>	<u>-£</u>	<u>3,442</u>
CAPITAL & RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			(2,864)		(4,442)
Shareholders' funds		<u>-£</u>	<u>1,864</u>	<u>-£</u>	<u>3,442</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Issam Amin

Director

Approved by the board on 25 August 2009

EURO ENTERPRISES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 December 2008

1 ACCOUNTING POLICIES

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

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

Depreciation

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

Equipment	25% straight line
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

EURO ENTERPRISES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 December 2008

2 TANGIBLE FIXED ASSETS

£

Cost

At 1 January 2008

19,233

Additions

462

At 31 December 2008

19,695

Depreciation

At 1 January 2008

18,496

Charge for the year

546

At 31 December 2008

19,042

Net book value

At 31 December 2008

653

At 31 December 2007

737

3 SHARE CAPITAL

2008

2007

£

£

Authorised:

Ordinary shares of £1 each

1,000

1,000

2008

2007

2008

2007

No

No

£

£

Allotted, called up and fully paid:

Ordinary shares of £1 each

1,000

1,000

1,000

1,000

4 TRANSACTIONS WITH DIRECTORS

2008

2007

£

£

Included in accruals are the following amounts owing to the director and his wife. The accounts are unsecured, interest free with the date of repayment unspecified.

Dr Issam Amin

39,348

32,151

Payments to the director for business use of own car

2,794

3,066

Payments to the director for Use of home

240

240