

Company no. 2975341

EUROBAR LIMITED

YEAR ENDED 31st OCTOBER 2011

DIRECTORS

Mr Nabaz Mohmmad

REGISTERED OFFICE

60 Lucas Road
Grays
Essex RM17 5AJ

INDEX TO FINANCIAL STATEMENTS

Page No

1	Report of the Directors
3	Accounts Report
4	Profit and Loss Account
5	Balance Sheet
6 - 7	Notes to the Financial Statements

TUESDAY



A09 *A1FABO9U* 14/08/2012 #261
COMPANIES HOUSE

The following does not form part of the statutory accounts

8	Trading and Profit and Loss Account
---	-------------------------------------

Company no. 2975341

EUROBAR LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st OCTOBER 2011

EUROBAR LIMITED

Company no. 2975341

REPORT OF THE DIRECTORS

FOR THE YEAR ENDED 31st OCTOBER 2011

The directors have pleasure in presenting their annual report and financial statements for the year ended 31st October 2011

Directors' responsibilities

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the directors are required to

- select suitable accounting policies and then apply them consistently,
- make judgments and estimates that are reasonable and prudent,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Results

The profit after tax for the year amounted to (£5100), as shown on page 4

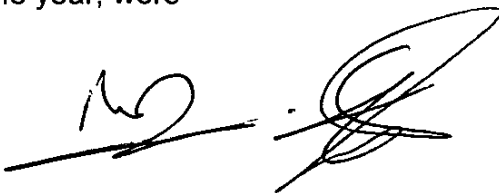
Review of the business

The company is principally engaged in the activity of providing civil engineering service. The company carried on the same activity during the year under review.

Directors

The directors during the year under review, none of whom were interested in the company's shares during the year, were

Mr Nabaz Mohmmad



EUROBAR LIMITED

Company no. 2975341

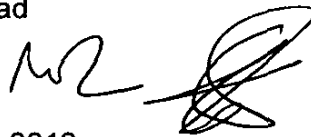
REPORT OF THE DIRECTORS

FOR THE YEAR ENDED 31st OCTOBER 2011

In preparing this report, the directors have taken advantage of the special exemptions applicable to small companies

Signed on behalf of the board

Director
Nabaz Mohmmad

A handwritten signature in black ink, appearing to be 'Nabaz Mohmmad', written over a horizontal line.

Date 30th July, 2012

EUROBAR LIMITED**Company no. 2975341****PROFIT AND LOSS ACCOUNT****FOR THE YEAR ENDED 31st OCTOBER 2011**

	Notes	2011	2010
<hr/>			
	continuing operations		
TURNOVER	2	00	56241
Cost of sales		00	1
		<hr/>	<hr/>
GROSS PROFIT		00	56240
Administrative expenses		(5100)	(25473)
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		(5100)	30768
Tax on ordinary activities	5	00	6462
PROFIT ON ORDINARY ACTIVITY AFTER TAXATION		(5100)	24306
Retained profit brought forward		50158	50158
RETAINED PROFIT AT 31 st October 2011		45058	50158

There were no recognised gains or losses other than those disclosed in the Profit & Loss Account above

The notes set out on pages 6 to 7 form part of these financial statements

EUROBAR LIMITED**Company no. 2975341****BALANCE SHEET****31st OCTOBER 2011**

	Notes	2011	2010
		£	£

FIXED ASSETS			
Tangible assets	6	70	70
CURRENT ASSETS			
Cash at bank and in hand		7920	13020
CREDITORS Amounts falling due within one year	7	00	00
NET CURRENT ASSETS		7920	13020
TOTAL ASSETS LESS CURRENT LIABILITIES		7990	13090
CAPITAL AND RESERVES		7990	13090
Profit and loss account		----- 7990	----- 13090

Statement by the directors

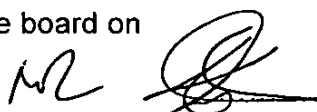
For the year ended 31st October 2011, the Company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director's acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provision applicable to companies subject to small companies' regime

Approved by the board on



Nabaz Mohmmad (Director)

The notes set out on pages 6 to 7 form part of these financial statements

EUROBAR LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st OCTOBER 2011

Company no. 2975341

1 ACCOUNTING POLICIES

(a) Basis of accounting

These financial statements have been prepared under the historical cost convention and in accordance with applicable Accounting Standards

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cash flow statement because it is a small company

(b) Depreciation

Depreciation is calculated to write off the cost or valuation, less estimated residual values, of tangible fixed assets over their estimated useful lives to the business. The annual depreciation rates and methods are as follows

Tools & Equipment -

2 TURNOVER

Turnover is the total amount, excluding value added tax, receivable by the company in the ordinary course of business for goods supplied and for services as a principal

3 OPERATING (LOSS) PROFIT

Operating (loss) profit is stated after charging	2011	2010
Administration expenses including	(5100)	25473
Other operation lease rentals		
Depreciation	00	10
Directors' emoluments - management remuneration	00	13500
Auditors' remuneration (including expenses)	00	00

4 STAFF COSTS

	2011	2010
The cost of employing staff, including directors, was		
Wages and salaries	00	00
Social security costs	00	00

The company had no employees, other than the directors

5 TAXATION

Corporation Tax charge of £00 arises on the results for the year

EUROBAR LIMITED**Company no. 2975341****NOTES TO THE FINANCIAL STATEMENTS****FOR THE YEAR ENDED 31st October 2011**

6 TANGIBLE FIXED ASSETS

	TOOLS & EQUIPMENTS £
COST	
At 31 st October 2010	500
At 31 st October 2011	500
DEPRECIATION	
AT 31 st October 2010	430
Change for the year	00
At 31 st October 2011	
NET BOOK VALUE	
At 31 st October 2010	70
At 31 st October 2011	70

7 CREDITORS Amounts falling due within one year	<u>2011</u>	<u>2010</u>
Trade creditors	00	00
Tax and social security costs	00	00
Accrual and deferred income	00	00
	-----	-----
	00	00

8 RECONCILIATION OF MOVEMENTS IN SHAREHOLDERS' FUNDS	<u>2011</u>	<u>2010</u>
Profit (Loss) for the financial year	(5100)	30768
Net increase (reduction)	(5100)	(5694)
Opening shareholders' fund	27353	27353
Closing shareholders' funds	22253	27353

EUROBAR LIMITED
TRADING AND (PROFIT & LOSS ACCOUNT)
FOR THE YEAR ENDED 31st OCTOBER 2011

Company no. 2975341

	2011	
	£	£
Income Receivable		00
Administration expenses		
Rent	4600	
Travel	00	
Protective Clothing	00	
Small Tools	00	
Audit and accountancy	00	
Cleaning & Maintenance	00	
Printing,Postage & Stationary	00	
Annual Fees	30	
Telephone	170	
Depreciation		
Tools & Equipment	00	
Subscriptions	300	
Canteen	00	
Training & Education	00	
Bank charges	00	
Directors'remuneration	00	
Mr Nabaz Mohmmad		
National Insurance contribution	00	
	5100	
Net profit (loss) before taxation	(5100)	
Total Tax for the year	00	
Net Profit after taxation	(5100)	