

**Registered Number 05106120**

**EUROPA SILOS LIMITED**

**Abbreviated Accounts**

**30 April 2013**

## Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	198	255
		<u>198</u>	<u>255</u>
<b>Current assets</b>			
Stocks		1,500	2,500
Debtors		2,562	17,391
Cash at bank and in hand		4,073	2,124
		<u>8,135</u>	<u>22,015</u>
<b>Creditors: amounts falling due within one year</b>		<u>(4,443)</u>	<u>(10,911)</u>
<b>Net current assets (liabilities)</b>		<u>3,692</u>	<u>11,104</u>
<b>Total assets less current liabilities</b>		<u>3,890</u>	<u>11,359</u>
<b>Total net assets (liabilities)</b>		<u>3,890</u>	<u>11,359</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		3,888	11,357
<b>Shareholders' funds</b>		<u>3,890</u>	<u>11,359</u>

- For the year ending 30 April 2013 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 22 January 2014

And signed on their behalf by:

**J Cloke, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2013

## 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.

**Turnover policy**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible assets depreciation policy**

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates:

Fixtures and fittings - 10% per annum of cost

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2012	19,667
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>19,667</u>
<b>Depreciation</b>	
At 1 May 2012	19,412
Charge for the year	57
On disposals	-
At 30 April 2013	<u>19,469</u>
<b>Net book values</b>	
At 30 April 2013	<u>198</u>
At 30 April 2012	<u>255</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
2 Ordinary shares of £1 each	2	2

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