

EUROTEACH LTD
ABBREVIATED FINANCIAL STATEMENTS
for the year ended 31st March 2013

C. No 7366345.

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1

EUROTEACH LTD

BALANCE SHEET

at 31st March 2013

	Note	2013 £	2012 £
Fixed assets	3	650	0
Current assets			
Sundry debtors		11,880	16,894
Cash at bank		9,611	8,496
		<u>21,491</u>	<u>25,390</u>
Creditors: amounts falling due within one year		<u>21,989</u>	<u>21,495</u>
		<u>21,989</u>	<u>21,495</u>
Total assets less current liabilities		<u>152</u>	<u>3,895</u>
Represented by:			
Share Capital and Reserves			
Share capital	4	1	1
Accumulated operating surpluses		<u>151</u>	<u>3,894</u>
		<u>152</u>	<u>3,895</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2013

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing financial statements which give a true and fair view of the state of affairs of the company as at 31st March 2013 and of its surplus for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements on pages 1 to 2 were approved and authorized for issue by the board and were signed on 22nd July 2013


Geoffrey J Pitts
Director

EUROTEACH LTD

NOTES ON FINANCIAL STATEMENTS

31st March 2013**1 Accounting policies****1.1 Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Cash flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.3 Sales

Sales includes business services supplied by the company exclusive of value added tax and discounts and recharged costs

1.4 Fixed assets

Fixed assets are computer equipment and related software at cost. No depreciation has been provided in year 1. In future years, 33% depreciation will be provided annually.

2 Sales

26% of the sales of business services supplied by the company are attributable to geographical markets outside the UK

3. Fixed assets

	2013 £	2012 £
Computer equipment at cost	650	0
Depreciation	0	0
Written down value at 31 st March	<u>650</u>	<u>0</u>

4 Called up share capital

	2013 Number of shares	£	2012 Number of shares	£
Authorised				
Ordinary shares	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>
Allotted, called up and fully paid				
Ordinary shares	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

5 Guarantees and other financial commitments

There were no guarantees or financial commitments to the knowledge of the director at 31st March 2003 (31st March 2012 – nil)