

**Registered Number 02975341**

**EUROBAR LIMITED**

**Abbreviated Accounts**

**31 October 2015**

## Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Called up share capital not paid</b>		1	1
<b>Fixed assets</b>			
Tangible assets	2	-	20
		<u>-</u>	<u>20</u>
<b>Current assets</b>			
Cash at bank and in hand		85,933	56,083
		<u>85,933</u>	<u>56,083</u>
<b>Creditors: amounts falling due within one year</b>	3	(14,859)	(13,467)
<b>Net current assets (liabilities)</b>		<u>71,074</u>	<u>42,616</u>
<b>Total assets less current liabilities</b>		<u>71,075</u>	<u>42,637</u>
<b>Total net assets (liabilities)</b>		<u>71,075</u>	<u>42,637</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		71,074	42,636
<b>Shareholders' funds</b>		<u>71,075</u>	<u>42,637</u>

- For the year ending 31 October 2015 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 31 October 2015

And signed on their behalf by:

**Nabaz Mohmmad, Director**

## Notes to the Abbreviated Accounts for the period ended 31 October 2015

## 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 services, excluding value added tax

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery at varying rates of cost

**Intangible assets amortisation policy**

Intangible assets are the employees skill and knowledge which does contribute towards turnover of the company.

**Valuation information and policy**

The valuation is based on the company accounts and financial statements which have been prepared under the historical cost convention and in accordance with the financial reporting standard for small entities ( Effective April 2008)

**Other accounting policies**

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable him to ensure that the financial statements comply with the companies Act 2006. He is responsible for safeguarding the assets of the company.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 November 2014	500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>500</u>
<b>Depreciation</b>	
At 1 November 2014	480
Charge for the year	20
On disposals	-
At 31 October 2015	<u>500</u>

**Net book values**

At 31 October 2015	<u>0</u>
At 31 October 2014	<u>20</u>

**3 Creditors**

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Secured Debts	14,859	13,467

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1 Ordinary share of £1 each	1	1

Two shareholder each owning half of one share.

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