

Company no. 2975341

EUROBAR LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st OCTOBER 2010

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COMPANIES HOUSE

Company no. 2975341

EUROBAR LIMITED

YEAR ENDED 31st OCTOBER 2010

DIRECTORS

Mr Nabaz Mohmmad

REGISTERED OFFICE

60 Lucas Road
Grays
Essex RM17 5AJ

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The following does not form part of the statutory accounts

8	Trading and Profit and Loss Account
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EUROBAR LIMITED

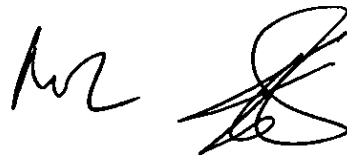
Company no. 2975341

REPORT OF THE DIRECTORS

FOR THE YEAR ENDED 31st OCTOBER 2010

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

Signed on behalf of the board

Two handwritten signatures in black ink. The first signature is a stylized 'N' followed by a cursive flourish. The second signature is a more complex, looped cursive signature.

Director
Nabaz Mohmmad

Date 24th July, 2011

EUROBAR LIMITED

Company no. 2975341

REPORT OF THE DIRECTORS

FOR THE YEAR ENDED 31st OCTOBER 2010

The directors have pleasure in presenting their annual report and financial statements for the year ended 31st October 2010

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 £24306, as shown on page 4

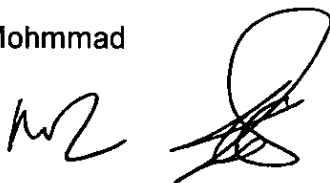
Review of the business

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
TRADING AND (PROFIT & LOSS ACCOUNT)
FOR THE YEAR ENDED 31st OCTOBER 2010

Company no. 2975341

	2010	
	£	£
Income Receivable		56241
Administration expenses		
Rent	4600	
Travel	3240	
Protective Clothing	350	
Small Tools	300	
Audit and accountancy	600	
Cleaning & Maintenance	300	
Printing,Postage & Stationary	300	
Annual Fees	30	
Telephone	420	
Depreciation		
Tools & Equipment	10	
Subscriptions	298	
Canteen	00	
Training & Education	300	
Bank charges	150	
Directors'remuneration	13500	
Mr Nabaz Mohmmad		
National Insurance contribution	1075	
	25473	
Net profit (loss) before taxation	30768	
Total Tax for the year	6462	
Net Profit after taxation	24306	

EUROBAR LIMITED**Company no. 2975341****PROFIT AND LOSS ACCOUNT****FOR THE YEAR ENDED 31st OCTOBER 2010**

	Notes	2010	2009

	continuing operations		
TURNOVER	2	56241	92201
Cost of sales		1	-
		-----	-----
		-	
GROSS PROFIT		56240	92200
Administrative expenses		(25473)	(25658)
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		30768	66543
Tax on ordinary activities	5	6462	13975
PROFIT ON ORDINARY ACTIVITY AFTER TAXATION		24306	52568
Retained profit brought forward		56872	56872
RETAINED PROFIT AT 31 st October 2010		50158	56872

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 2009**

	Notes	2009	2008
-----		£	£
FIXED ASSETS			
Tangible assets	6	70	80
CURRENT ASSETS			
Cash at bank and in hand		13020	23025
CREDITORS Amounts falling due within one year	7	00	10005
NET CURRENT ASSETS		13020	13020
TOTAL ASSETS LESS CURRENT LIABILITIES		13090	13120
CAPITAL AND RESERVES		13090	13120
Profit and loss account		-----	-----
		13090	13120

Statement by the directors

For the year ended 31st October 2009, the Company was entitled to exemption from audit under section 477 of the Companies Act 2006

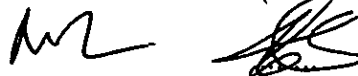
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

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 2010

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	2010	2009
Administration expenses including	25473	25658
Other operation lease rentals		
Depreciation	10	10
Directors' emoluments - management remuneration	13500	13500
Auditors' remuneration (including expenses)	500	600
	-----	-----

4 STAFF COSTS

	2010	2009
The cost of employing staff, including directors, was		
Wages and salaries	13500	13600
Social security costs	1075	1075
	-----	-----

The company had no employees, other than the directors

5 TAXATION

Corporation Tax charge of £6462 arises on the results for the year

EUROBAR LIMITED**Company no. 2975341****NOTES TO THE FINANCIAL STATEMENTS****FOR THE YEAR ENDED 31st October 2010****6 TANGIBLE FIXED ASSETS****TOOLS &
EQUIPMENTS
£****COST**At 3th April 2009

500

At 3rd April 2010

500

DEPRECIATIONAT 3th April 2009

400

Change for the year

10

At 3rd April 2010**NET BOOK VALUE**At 3rd April 2009

100

At 3rd April 2010

90

7 CREDITORS Amounts falling due within one year**2010 2009**

Trade creditors

00 00

Tax and social security costs

1075 1075

Accrual and deferred income

500 600

1575 1675**8 RECONCILIATION OF MOVEMENTS IN SHAREHOLDERS' FUNDS****2010 2009**

Profit (Loss) for the financial year

30768 66543

Net increase (reduction)

(5694) 22568

Opening shareholders' fund

33047 33047

Closing shareholders' funds

27353 33047