

Registered Number 05698598

EURODASH LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	112,151	112,433
		<u>112,151</u>	<u>112,433</u>
Current assets			
Cash at bank and in hand		3,277	2,645
		<u>3,277</u>	<u>2,645</u>
Prepayments and accrued income		436	413
Net current assets (liabilities)		<u>3,713</u>	<u>3,058</u>
Total assets less current liabilities		<u>115,864</u>	<u>115,491</u>
Creditors: amounts falling due after more than one year	3	(161,574)	(154,575)
Accruals and deferred income		(1,255)	(400)
Total net assets (liabilities)		<u>(46,965)</u>	<u>(39,484)</u>
Capital and reserves			
Called up share capital	4	200	200
Profit and loss account		(47,165)	(39,684)
Shareholders' funds		<u>(46,965)</u>	<u>(39,484)</u>

- For the year ending 31 March 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 30 December 2015

And signed on their behalf by:

Gurdarshan DULAY, Director

Parveen DULAY, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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

There was NIL turnover for this difficult year

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & Machinery 33% on a straight line basis.

Fixture & Fittings 33% on a straight line basis.

IT Comms 33% on a straight line basis

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	121,400
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>121,400</u>
Depreciation	
At 1 April 2014	8,967
Charge for the year	282
On disposals	-
At 31 March 2015	<u>9,249</u>
Net book values	
At 31 March 2015	<u><u>112,151</u></u>
At 31 March 2014	<u><u>112,433</u></u>

3 Creditors

	2015	2014
	£	£
Secured Debts	0	0
Instalment debts due after 5 years	0	0
Non-instalment debts due after 5 years	161,575	154,575

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
200 Ordinary shares of £1 each	200	200

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