# **Abbreviated Unaudited Accounts**

for the Year Ended 31 October 2008

<u>for</u>

Europhile (U.K) Limited



10/06/2009 COMPANIES HOUSE

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### Company Information for the Year Ended 31 October 2008

DIRECTOR:

M. Fletcher

SECRETARY:

Mrs. A. Fletcher

**REGISTERED OFFICE:** 

The Stables Church Walk Daventry

Northamptonshire NN114BL

**REGISTERED NUMBER:** 

02644416 (England and Wales)

**ACCOUNTANTS:** 

Cottons

Chartered Accountants

The Stables Church Walk Daventry Northants

#### Abbreviated Balance Sheet 31 October 2008

		2008 £	2007 £
CURRENT ASSETS		£	L
Debtors		476	476
TOTAL ASSETS LESS CURRE	NT		<del></del>
LIABILITIES		476 ———	476 ====
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		474	474
		<del></del>	<del></del>
SHAREHOLDERS' FUNDS		476	476

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

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- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on S June 2009 and were signed by:

Director

#### Notes to the Abbreviated Accounts for the Year Ended 31 October 2008

#### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The company was dormant throughout the year ended 31 October 2008. However, reference to information relating to the year ended 31 October 2007 has been made where appropriate.

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### 2. CALLED UP SHARE CAPITAL

2	Orumary	£1	2	
2	Ordinary	value:	£	£
Number:	ued and fully paid: Class:	Nominal	2008	2007
Allawad ian	and and faller and			
100	Ordinary	value: £1	£ 100	£ 100
Authorised: Number:	Class:	Nominal	2008	2007