

Abbreviated Unaudited Accounts
for the Year Ended 31 October 2006
for
Europhile (U.K) Limited



Europhile (U.K) Limited

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for the Year Ended 31 October 2006

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Europhile (U.K) Limited

Company Information
for the Year Ended 31 October 2006

DIRECTOR:

M Fletcher

SECRETARY:

Mrs A Fletcher

REGISTERED OFFICE:

Manor House
60/66 High Street
Daventry
Northamptonshire
NN11 4HU

REGISTERED NUMBER:

02644416 (England and Wales)

ACCOUNTANTS

Cottons
Chartered Accountants
The Stables
Church Walk
Daventry
Northants

Europhile (U.K) Limited

Abbreviated Balance Sheet
31 October 2006

	2006 £	2005 £
CURRENT ASSETS		
Debtors	491	506
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>491</u>	<u>506</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	489	504
SHAREHOLDERS' FUNDS	<u>491</u>	<u>506</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (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 2nd / Dec / 07 and were signed by



Director

The notes form part of these abbreviated accounts

Europhile (U K) Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2006

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 2005)

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

Authorised Number	Class	Nominal value £1	2006 £ 100	2005 £ 100
100	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	2006 £ 2	2005 £ 2
2	Ordinary			