REGISTERED NUMBER: 01998921 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST JULY 2008

FOR

EURO-AMERICAN MARKETING SERVICES LIMITED



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EDX 31/5/09 455
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4-6-09 043

EURO-AMERICAN MARKETING SERVICES LIMITED

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EURO-AMERICAN MARKETING SERVICES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JULY 2008

DIRECTOR:	M J Dorman
SECRETARY:	Mrs V Dorman
REGISTERED OFFICE:	The Old Chapel 41 Main Street Lubenham Market Harborough Leicestershire LE16 9TF
REGISTERED NUMBER:	01998921 (England and Wales)
ACCOUNTANTS:	Horden Accountancy & Business Services The Corner House Cranbrook Kent TN17 3DF
BANKERS:	Lloyds Bank Plc Southampton Row Branch Victoria House Southampton Row London WC1B 5HR

EURO-AMERICAN MARKETING SERVICES LIMITED

ABBREVIATED BALANCE SHEET
31ST JULY 2008

	Notes	2008 £	2008 £	2007 £	2007 £
FIXED ASSETS					
Tangible assets	2		21,148		27,566
CURRENT ASSETS					
Debtors		171,081		256,304	
Cash at bank and in hand		409		1,404	
		171,490		257,708	
CREDITORS					
Amounts falling due within one year	3	404,175		517,556	
NET CURRENT LIABILITIES			(232,685)		(259,848)
TOTAL ASSETS LESS CURRENT LIABILITIES			(211,537)		(232,282)
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			(211,637)		(232,382)
SHAREHOLDERS' FUNDS			(211,537)		(232,282)

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2008 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 29th May 2009 and were signed by:

M J Dorman - Director

The notes form part of these abbreviated accounts

EURO-AMERICAN MARKETING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST JULY 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).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

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

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st August 2007	84,292
Additions	631
At 31st July 2008	84,923
DEPRECIATION	
At 1st August 2007	56,726
Charge for year	7,049
At 31st July 2008	63,775
NET BOOK VALUE	
At 31st July 2008	21,148
At 31st July 2007	27,566

3. CREDITORS

Creditors include an amount of £40,565 (2007 - £27,441) for which security has been given.

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	100	100

continued...

5. **DEFERRED TAX ASSET**

	£
Balance at 1st August 2007	23,072
Movement of capital allowances in advance of depreciation	280
Movement of tax losses for the year	(8,200)
Balance at 31st July 2008	15,152
Capital allowances in advance of depreciation	(1,145)
Tax losses carried forward	16,297
Deferred tax asset at 31st July 2008	15,152

A deferred tax asset has been recognised in the balance sheet since there is sufficient evidence that the asset will be recovered by future profits. Amounts actually recovered will depend on the rate of corporation tax (rate currently applicable - 21%) in force when taxable profits arise.

The above balance is shown as part of Other Debtors.

EURO-AMERICAN MARKETING SERVICES LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF EURO-AMERICAN MARKETING SERVICES LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st July 2008 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Horden Accountancy & Business Services
The Corner House
Cranbrook
Kent
TN17 3DF

Date: 29th May 2009