Registration Number 2414821

EURO-TECHNIQUE (COMPUTER SERVICES) LTD

Abbreviated Accounts

for the year ended 31 August 2006

AUSTEN & CO
Chartered Accountants

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A39 15/09/2007 604
COMPANIES HOUSE

EURO-TECHNIQUE (COMPUTER SERVICES) LTD

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EURO-TECHNIQUE (COMPUTER SERVICES) LTD

Abbreviated Balance Sheet
as at 31 August 2006

	Notes	2006 £	2006 £	2005 £	2005 £
Fixed Assets					
Tangible assets	2		8,729		10,119
Current Assets					
Debtors		1,962		102,021	
Investments		33,359		45,009	
Cash at bank and in hand		82,243		176,247	
		117,564		323,277	
Creditors: amounts falling due within one year		(4,600)		(57,739)	
Net Current Assets			112,964		265,538
Total Assets Less Current Liabilities			121,693		275,657
Capital and Reserves					
Called up share capital	3		100		100
Profit and loss account			121,593		275,557
Shareholders' Funds			121,693		275,657

In approving these abbreviated accounts as directors of the company we hereby confirm·

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 August 2006 and

(c) that we acknowledge our responsibilities for

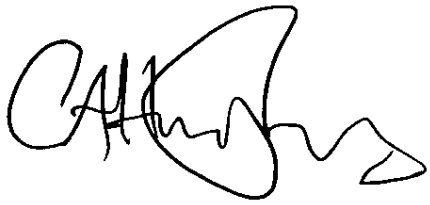
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 14 September 2007 and signed on its behalf by

C A Humphreys
Director



The notes on pages 2 to 3 form an integral part of these financial statements.

Notes to the Abbreviated Financial Statements for the year ended 31 August 2006

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales of services made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	20% Reducing Balance
Fixtures, fittings and equipment	-	20% Reducing Balance

1.4. Investments

Current asset investments are stated at cost

1.5. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of material timing differences between the incidence of income and expenditure for taxation and accounting purposes

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 September 2005	43,781
Additions	792
At 31 August 2006	44,573
Depreciation	
At 1 September 2005	33,662
Charge for year	2,182
At 31 August 2006	35,844
Net book values	
At 31 August 2006	8,729
At 31 August 2005	10,119

Notes to the Abbreviated Financial Statements
for the year ended 31 August 2006

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3. Share capital	2006 £	2005 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100