

Registered Number 02414821

EURO-TECHNIQUE (COMPUTER SERVICES) LIMITED

Abbreviated Accounts

31 August 2011

EURO-TECHNIQUE (COMPUTER SERVICES) LIMITED

Registered Number 02414821

Balance Sheet as at 31 August 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	6,177	4,261
Total fixed assets		6,177	4,261
Current assets			
Debtors		2,364	4,524
Investments		95	9,828
Cash at bank and in hand		46,649	1,824
Total current assets		49,108	16,176
Creditors: amounts falling due within one year		(40,139)	(6,333)
Net current assets		8,969	9,843
Total assets less current liabilities		15,146	14,104
Total net Assets (liabilities)		15,146	14,104
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		15,046	14,004
Shareholders funds		15,146	14,104

- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. 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 May 2012

And signed on their behalf by:

C A Humphreys, Director

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Notes to the abbreviated accounts

For the year ending 31 August
2011

1 **Accounting policies**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover

Turnover represents the total invoiced value of sales of services made during the year.

Depreciation

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

Plant and Machinery 20.00% Reducing Balance

Fixtures and Fittings 20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 August 2010	46,083
additions	3,461
disposals	
revaluations	
transfers	
At 31 August 2011	<u>49,544</u>

Depreciation	
At 31 August 2010	41,822
Charge for year	1,545
on disposals	
At 31 August 2011	<u>43,367</u>

Net Book Value	
At 31 August 2010	4,261
At 31 August 2011	<u>6,177</u>

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000

Allotted, called up and fully
paid:

100 Ordinary of £1.00 each

100

100