

Registered Number 02414821

EURO-TECHNIQUE (COMPUTER SERVICES) LIMITED

Abbreviated Accounts

31 August 2012

Abbreviated Balance Sheet as at 31 August 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	4,942	6,177
		<u>4,942</u>	<u>6,177</u>
Current assets			
Debtors		2,364	2,364
Investments		95	95
Cash at bank and in hand		55,375	46,649
		<u>57,834</u>	<u>49,108</u>
Creditors: amounts falling due within one year		<u>(46,372)</u>	<u>(40,139)</u>
Net current assets (liabilities)		<u>11,462</u>	<u>8,969</u>
Total assets less current liabilities		<u>16,404</u>	<u>15,146</u>
Total net assets (liabilities)		<u>16,404</u>	<u>15,146</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		16,304	15,046
Shareholders' funds		<u>16,404</u>	<u>15,146</u>

- For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 November 2013

And signed on their behalf by:

C A Humphreys, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

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

Tangible assets depreciation policy

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 machinery 20% Reducing Balance

Fixtures equipment 20% Reducing Balance.

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	49,543
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	<u>49,543</u>
Depreciation	
At 1 September 2011	43,366
Charge for the year	1,235
On disposals	-
At 31 August 2012	<u>44,601</u>
Net book values	
At 31 August 2012	<u><u>4,942</u></u>
At 31 August 2011	<u><u>6,177</u></u>

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