

EURO-TECHNIQUE (COMPUTER SERVICES) LIMITED

**Company Registration Number:
02414821 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

EURO-TECHNIQUE (COMPUTER SERVICES) LIMITED

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EURO-TECHNIQUE (COMPUTER SERVICES) LIMITED

Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>7 months to 31 March 2016</i>
		£	£
Fixed assets			
Tangible assets:	3	2,886	2,658
Total fixed assets:		<u>2,886</u>	<u>2,658</u>
Current assets			
Debtors:		2,364	2,364
Cash at bank and in hand:		58,537	35,284
Investments:		49,205	47,447
Total current assets:		<u>110,106</u>	<u>85,095</u>
Creditors: amounts falling due within one year:		(76,552)	(66,720)
Net current assets (liabilities):		<u>33,554</u>	<u>18,375</u>
Total assets less current liabilities:		<u>36,440</u>	<u>21,033</u>
Total net assets (liabilities):		<u>36,440</u>	<u>21,033</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		36,340	20,933
Shareholders funds:		<u>36,440</u>	<u>21,033</u>

The notes form part of these financial statements

EURO-TECHNIQUE (COMPUTER SERVICES) LIMITED

Balance sheet statements

For the year ending 31 March 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 12 February 2018
and signed on behalf of the board by:**

Name: C A Humphreys
Status: Director

The notes form part of these financial statements

EURO-TECHNIQUE (COMPUTER SERVICES) LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

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

Tangible fixed assets and 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

Valuation and information policy

Current asset investments are stated at cost.

EURO-TECHNIQUE (COMPUTER SERVICES) LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

2. Employees

	<i>2017</i>	<i>7 months to 31 March 2016</i>
Average number of employees during the period	1	1

EURO-TECHNIQUE (COMPUTER SERVICES) LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

3. Tangible Assets

	Total
Cost	£
At 01 April 2016	50,934
Additions	949
At 31 March 2017	<u>51,883</u>
Depreciation	
At 01 April 2016	48,276
Charge for year	721
At 31 March 2017	<u>48,997</u>
Net book value	
At 31 March 2017	<u>2,886</u>
At 31 March 2016	<u>2,658</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.