

EUROTECHS LTD

**Company Registration Number:
04548021 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2010

End date: 30th September 2011

SUBMITTED

EUROTECHS LTD

Company Information for the Period Ended 30th September 2011

Director:	Mr B Das
Company secretary:	Mrs S Das
Registered office:	28 Lenelby Road Surbiton Surrey KT6 7BH
Company Registration Number:	04548021 (England and Wales)

EUROTECHS LTD

Abbreviated Balance sheet As at 30th September 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:	2	100	100
Tangible assets:	3	8,844	8,766
Total fixed assets:		<u>8,944</u>	<u>8,866</u>
Current assets			
Stocks:		10,997	9,003
Cash at bank and in hand:		53,310	55,035
Total current assets:		<u>64,307</u>	<u>64,038</u>
Creditors			
Creditors: amounts falling due within one year		47,121	27,039
Net current assets (liabilities):		<u>17,186</u>	<u>36,999</u>
Total assets less current liabilities:		<u>26,130</u>	<u>45,865</u>
Total net assets (liabilities):		<u><u>26,130</u></u>	<u><u>45,865</u></u>

The notes form part of these financial statements

EUROTECHS LTD

Abbreviated Balance sheet As at 30th September 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		26,030	45,765
Total shareholders funds:		<u>26,130</u>	<u>45,865</u>

For the year ending 30 September 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 04 June 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr B Das
Status: Director

The notes form part of these financial statements

EUROTECHS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

1. Accounting policies

Other accounting policies

Financial statements have been prepared under historic cost convention

EUROTECHS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

2. Intangible assets

	Total
Cost	£
At 01st October 2010:	100
	<u>100</u>
	<u>100</u>
Amortisation	£
At 01st October 2010:	0
At 30th September 2011:	<u>0</u>
	<u>0</u>
Net book value	£
At 30th September 2011:	<u>100</u>
	<u>100</u>
At 30th September 2010:	<u>100</u>
	<u>100</u>

EUROTECHS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

3. Tangible assets

	Total
Cost	£
At 01st October 2010:	17,527
Additions:	2,034
At 30th September 2011:	19,561
Depreciation	
At 01st October 2010:	8,761
Charge for year:	1,956
At 30th September 2011:	10,717
Net book value	
At 30th September 2011:	8,844
At 30th September 2010:	8,766

EUROTECHS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

4. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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