

EUROTECHS LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2011

End date: 30th September 2012

SUBMITTED

EUROTECHS LTD

Company Information for the Period Ended 30th September 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:	2	100	100
Tangible assets:	3	9,062	8,844
Total fixed assets:		<u>9,162</u>	<u>8,944</u>
Current assets			
Stocks:		8,737	10,997
Debtors:		9,999	-
Cash at bank and in hand:		23,818	53,310
Total current assets:		<u>42,554</u>	<u>64,307</u>
Creditors			
Creditors: amounts falling due within one year		19,962	47,121
Net current assets (liabilities):		<u>22,592</u>	<u>17,186</u>
Total assets less current liabilities:		31,754	26,130
Total net assets (liabilities):		<u>31,754</u>	<u>26,130</u>

The notes form part of these financial statements

EUROTECHS LTD

Abbreviated Balance sheet As at 30th September 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		31,654	26,030
Total shareholders funds:		<u>31,754</u>	<u>26,130</u>

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

The financial statements were approved by the Board of Directors on 30 May 2013

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 2012

1. Accounting policies

Other accounting policies

under historic cost convention

EUROTECHS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

2. Intangible assets

	Total
Cost	£
At 01st October 2011:	100
	<u>100</u>
	<u>100</u>
Net book value	£
At 30th September 2012:	<u>100</u>
	<u>100</u>
At 30th September 2011:	<u>100</u>
	<u>100</u>

EUROTECHS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

3. Tangible assets

	Total
Cost	£
At 01st October 2011:	19,561
Additions:	2,415
At 30th September 2012:	21,976
Depreciation	
At 01st October 2011:	10,717
Charge for year:	2,197
At 30th September 2012:	12,914
Net book value	
At 30th September 2012:	9,062
At 30th September 2011:	8,844

EUROTECHS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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