Registered number: 04548021

EUROTECHS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015

Xavier Xavier & Co

Financial Accountants

4 The Boulevard
Crawley
West Sussex
RH10 1XX

EUROTECHS LTD
Company No. 04548021
Abbreviated Balance Sheet 30 September 2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Intangible Assets	**2**		100		100
Tangible Assets	**3**		13,842		17,022
			13,942		17,122
CURRENT ASSETS					
Stocks		8,496		7,589	
Debtors		-		8,701	
Cash at bank and in hand		36,934		37,925	
		45,430		54,215	
Creditors: Amounts Falling Due Within One Year		(28,036)		(29,789)	
NET CURRENT ASSETS (LIABILITIES)			17,394		24,426
TOTAL ASSETS LESS CURRENT LIABILITIES			31,336		41,548
NET ASSETS			31,336		41,548
CAPITAL AND RESERVES					
Called up share capital	**4**		100		100
Profit and Loss Account			31,236		41,448
SHAREHOLDERS' FUNDS			31,336		41,548

For the year ending 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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).

On behalf of the board

Mr Bankim Das

16/06/2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Intangible Fixed Assets and Amortisation - Goodwill

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the separable net assets. It is amortised to profit and loss account over its estimated economic life of .... years.

1.4 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	10% STRAIGHT LINE
Fixtures & Fittings	10% STRAIGHT LINE
Computer Equipment	10% STRAIGHT LINE

1.5 . Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2 . Intangible Assets

	Total
Cost	**£**
As at 1 October 2014	100
As at 30 September 2015	100
Net Book Value	
As at 30 September 2015	100
As at 1 October 2014	100

3 . **Tangible Assets**

	Total
Cost	**£**
As at 1 October 2014	37,048
Additions	584
As at 30 September 2015	37,632
Depreciation	
As at 1 October 2014	20,026
Provided during the period	3,764
As at 30 September 2015	23,790
Net Book Value	
As at 30 September 2015	13,842
As at 1 October 2014	17,022

4 . **Share Capital**

	Value	Number	2015	2014
Allotted, called up and fully paid	**£**		**£**	**£**
Ordinary shares	1.000	100	100	100

5 . **Transactions With and Loans to Directors**

Dividends paid to directors

6 . **Ultimate Controlling Party**

The company's ultimate controlling party is Mr Bankim Das by virtue of his ownership of 60% of the issued share capital in the company and sole directorship.

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.