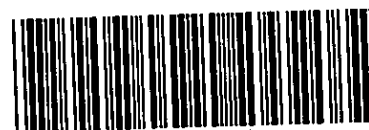


Company Registration No. 04587708 (England and Wales)

REGISTRAR'S COPY

EUROSPAN STRUCTURES LIMITED
(FORMERLY KINGSMEAD MARQUEES (SOUTHERN) LIMITED)
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2013

TUESDAY



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COMPANIES HOUSE

EUROSPAN STRUCTURES LIMITED
(FORMERLY KINGSMEAD MARQUEES (SOUTHERN) LIMITED)
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EUROSPAN STRUCTURES LIMITED
(FORMERLY KINGSMEAD MARQUEES (SOUTHERN) LIMITED)
ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		2,786		3,530
Current assets					
Debtors		39,190		32,267	
Cash at bank and in hand		7,497		12,757	
		<u>46,687</u>		<u>45,024</u>	
Creditors, amounts falling due within one year		<u>(5,571)</u>		<u>(7,375)</u>	
Net current assets			41,116		37,649
Total assets less current liabilities			43,902		41,179
Provisions for liabilities			(342)		(444)
			<u>43,560</u>		<u>40,735</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			43,559		40,734
Shareholders' funds			<u>43,560</u>		<u>40,735</u>

For the financial year ended 31 January 2013 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 of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 21/10/13



Mr A J Breward
Director

Company Registration No 04587708

EUROSPAN STRUCTURES LIMITED
(FORMERLY KINGSMEAD MARQUEES (SOUTHERN) LIMITED)
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2013

1 Accounting policies

1.1 Accounting convention

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

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 less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	20% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

Tangible assets

	£
Cost	
At 1 February 2012 & at 31 January 2013	20,473
Depreciation	
At 1 February 2012	16,943
Charge for the year	744
At 31 January 2013	17,687
Net book value	
At 31 January 2013	2,786
At 31 January 2012	3,530

3 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
1 Ordinary of £1 each	1	1