

Company Registration No. 04587708 (England and Wales)

EUROSPAN STRUCTURES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2014

EUROSPAN STRUCTURES LIMITED

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EUROSPAN STRUCTURES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		2,201		2,786
Current assets					
Debtors		33,560		39,190	
Cash at bank and in hand		39,611		7,497	
		<u>73,171</u>		<u>46,687</u>	
Creditors: amounts falling due within one year		<u>(10,991)</u>		<u>(5,571)</u>	
Net current assets			62,180		41,116
Total assets less current liabilities			64,381		43,902
Provisions for liabilities			(265)		(342)
			<u>64,116</u>		<u>43,560</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			64,115		43,559
Shareholders' funds			<u>64,116</u>		<u>43,560</u>

For the financial year ended 31 January 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their 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 20 October 2014

Mr A J Breward
Director

Company Registration No. 04587708

EUROSPAN STRUCTURES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2014

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 2013 & at 31 January 2014	20,473
Depreciation	
At 1 February 2013	17,687
Charge for the year	585
At 31 January 2014	18,272
Net book value	
At 31 January 2014	2,201
At 31 January 2013	2,786

3 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
1 Ordinary of £1 each	1	1

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