

Company Registration No. 04587708 (England and Wales)

EUROSPAN STRUCTURES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2015

EUROSPAN STRUCTURES LIMITED

CONTENTS

	Page
Accountants' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3

EUROSPAN STRUCTURES LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF EUROSPAN STRUCTURES LIMITED FOR THE YEAR ENDED 31 JANUARY 2015

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 3 have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Eurospan Structures Limited for the year ended 31 January 2015 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/regulations.

This report is made solely to the Board of Directors of Eurospan Structures Limited, as a body, in accordance with the terms of our engagement letter dated 27 May 2014. Our work has been undertaken solely to prepare for your approval the financial statements of Eurospan Structures Limited and state those matters that we have agreed to state to the Board of Directors of Eurospan Structures Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Eurospan Structures Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Eurospan Structures Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Eurospan Structures Limited. You consider that Eurospan Structures Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Eurospan Structures Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Clear & Lane Limited
Chartered Accountants
340 Melton Road
Leicester
LE4 7SL

27 October 2015

EUROSPAN STRUCTURES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		1,739		2,201
Current assets					
Debtors		48,652		33,560	
Cash at bank and in hand		48,928		39,611	
		<u>97,580</u>		<u>73,171</u>	
Creditors: amounts falling due within one year		<u>(9,482)</u>		<u>(10,991)</u>	
Net current assets			88,098		62,180
Total assets less current liabilities			89,837		64,381
Provisions for liabilities			(204)		(265)
			<u>89,633</u>		<u>64,116</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			89,632		64,115
Shareholders' funds			<u>89,633</u>		<u>64,116</u>

For the financial year ended 31 January 2015 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 27 October 2015

Mr A J Breward
Director

Company Registration No. 04587708

EUROSPAN STRUCTURES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2015

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 2014 & at 31 January 2015	20,473
Depreciation	
At 1 February 2014	18,272
Charge for the year	462
At 31 January 2015	18,734
Net book value	
At 31 January 2015	1,739
At 31 January 2014	2,201

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
1 Ordinary of £1 each	1	1

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.