Registered number
05403921

Eunus Limited

Abbreviated Accounts

31 March 2011

Eunus Limited

Registered number: 05403921

Abbreviated Balance Sheet

as at 31 March 2011

	Notes		2011		2010
			£		£
Fixed assets					
Tangible assets	2		198		340
Investments			-		-
			198		340
Current assets					
Stocks		-		-	
Debtors	3	492		3,504	
Cash at bank and in hand		8,021		7,471	
		8,513		10,975	
Creditors: amounts falling due within one year		2,154		(2,991)	
Net current assets			10,667		7,984
Total assets less current liabilities			10,865		8,324
Creditors: amounts falling due after more than one year			-		-
Provisions for liabilities			-		-
Net assets			10,865		8,324
Capital and reserves					
Called up share capital	4		100		100
Share premium			-		-
Revaluation reserve			-		-
Capital redemption reserve			-		-
Profit and loss account			10,765		8,224
Shareholders' funds			10,865		8,324

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Ian McFarlane-Toms
Director
Approved by the board on 1 December 2011

Eunus Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 2011

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	33% straight line
Motor vehicle equipment	33% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 April 2010	3,886
Additions	298
Surplus on revaluation	-
Disposals	-
At 31 March 2011	4,184
Depreciation	
At 1 April 2010	3,546
Charge for the year	440
Surplus on revaluation	-
On disposals	-
At 31 March 2011	3,986
Net book value	
At 31 March 2011	198
At 31 March 2010	340

3 Debtors	2011	2010
	£	£
Debtors include:		
Amounts due after more than one year	-	-

4 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	100	100
B Ordinary shares	£1 each	-	-	-
			100	100

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