

Registered number
05403921

Eunus Limited

Abbreviated Accounts

31 March 2012

Eunus Limited**Registered number:** 05403921**Abbreviated Balance Sheet
as at 31 March 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	-	198
Current assets			
Debtors		1,258	492
Cash at bank and in hand		8,754	8,021
		<u>10,012</u>	<u>8,513</u>
Creditors: amounts falling due within one year		(3,610)	2,154
Net current assets		<u>6,402</u>	<u>10,667</u>
Net assets		<u>6,402</u>	<u>10,865</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		6,302	10,765
Shareholders' funds		<u>6,402</u>	<u>10,865</u>

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 3 April 2012

Eunus Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

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

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 2011	4,184
At 31 March 2012	<u>4,184</u>

Depreciation

At 1 April 2011	3,986
Charge for the year	198
At 31 March 2012	<u>4,184</u>

Net book value

At 31 March 2012	-
At 31 March 2011	<u>198</u>

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>

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