Registered number
05403921

Eunus Limited

Abbreviated Accounts

31 March 2016

Eunus Limited

Registered number: 05403921

Abbreviated Balance Sheet

as at 31 March 2016

	Notes		2016		2015
			£		£
Current assets					
Cash at bank and in hand		4,679		3,237	
Creditors: amounts falling due within one year		(2,366)		(1,627)	
Net current assets			2,313		1,610
Net assets			2,313		1,610
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			2,213		1,510
Shareholders' funds			2,313		1,610

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 23 December 2016

Eunus Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 2016

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	3,450
At 31 March 2016	3,450
Depreciation	
At 1 April 2015	3,450
At 31 March 2016	3,450
Net book value	
At 31 March 2016	-

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	100	100

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