Registered number
5889521

Euro-Afrique Trading Limited

Abbreviated Accounts

for the period from 1 August 2010 to 31 July 2011



Valera
Accountants
343 High Road
Ilford Essex
IG1 1TE

Euro-Afrique Trading Limited

Abbreviated Balance Sheet
as at 31 July 2011

	Notes		2011 £		2010 £
Fixed assets					
Tangible assets	2		328		410
Current assets					
Debtors		13,870		13,870	
Cash at bank and in hand		6,554		9,495	
		20,424		23,365	
Creditors: amounts falling due within one year		(32,196)		(33,421)	
Net current liabilities			(11,772)		(10,056)
Net liabilities			(11,444)		(9,646)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(11,544)		(9,746)
Shareholder's funds			(11,444)		(9,646)

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 and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges 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 Companie sAct 2006 applicable to the small companies regime

P Master

Mr P D Master
Director
Approved by the board on 28 April 2012

Euro-Afrique Trading Limited

Notes to the Abbreviated Accounts for the year ended 31 July 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

Turnover
Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

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

Plant and machinery	20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2010	1,000
At 31 July 2011	1,000
Depreciation	
At 1 August 2010	590
Charge for the year	82
At 31 July 2011	672
Net book value	
At 31 July 2011	328
At 31 July 2010	410

3 Share capital

	2011 £	2010 £
Authorised		
Ordinary shares of £1 each	100	100

	2011 No	2010 No	2011 £	2010 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	100	100