07000521

EUROCITY BUILDING CONTRACTORS LTD

ABBREVIATED BALANCE SHEET AS AT 31st OCTOBER 2012

				Y/E 31/10/2011	
FIXED ASSETS		£	£	£	£
Tangible Assets	Note 2		-		-
Intangible Assets			-		-
			-		-
CURRENT ASSETS					
Closing Stock		-		-	
Debtors		-		-	
Cash in Hand & at Bank		100		100	
		100		100	
CREDITORS amount falling					
due within one year		-	-	-	
NET CURRENT ASSETS / (LIABILITIES)			100		100
			100		100
CREDITORS amount falling					
due after more than one year			-		-
Total Net Assets			**100**		**100**
CAPITAL RESERVES					
Called up Share Capital	Note 3		100		100
Profit & Loss Account			-		-
Shareholders fund			100		100

ON BEHALF OF THE BOARD

For the year ended **31st October 2012** the company is entitled to exemption from audit under section 477 of the Companies Act 2006

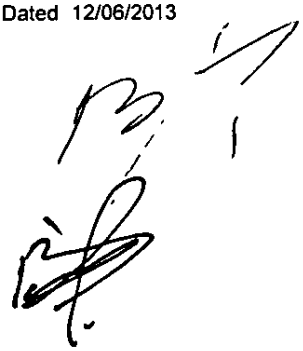
The members have not required the company to obtain an audit in accordance with section ,476 of the Companies Act 2006

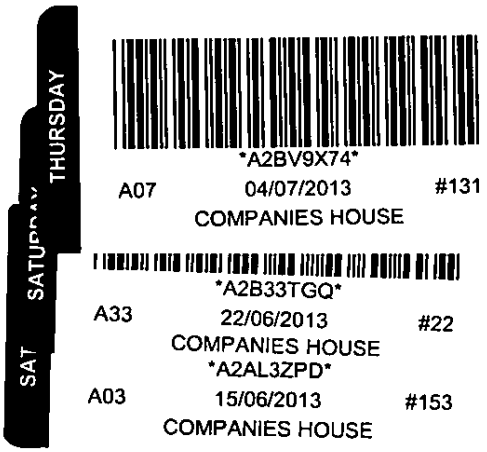
The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at **31st October 2012** and its profit for the period ended

In preparing these financial statements the director have taken advantage of special exemption applicable to small companies and have done so on the grounds that in the opinion, the company is entitled to those exemptions as a small company

Director BASSEM WEHBE

Approved by the board On
Dated 12/06/2013





EUROCITY BUILDING CONTRACTORS LTD
NOTES TO ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH NOVEMBER 2010

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities

Turnover

Turnover represents net invoiced sales of goods, credit notes and excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a financial lease, over the lease term, whichever is the shorter

No depreciation is provided on freehold property because it is the company's policy to maintain these assets in a Continual state of sound repair and to extend and make Improvements thereto As considered necessary, and Accordingly the directors consider that the lives of these assets are so long and residual values are so high that Depreciation is insignificant.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful life Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter

The interest element of these obligations is charged to the profit and loss account over the relevant period
The capital element of the future payments is treated as a liability
The hire purchase agreements are secured on the assets concerned

2 TANGIBLE FIXED ASSETS

	Machinery & Equipmen	Fixtures & Fittings	Motor Vehicl	Total
COST				
B/Fwd	0	0	0	0
Additions	0	0	0	0
Disposals	0	0	0	0
At 31st October 2012	0	0	0	0
DEPRECIATION				
B/Fwd	0	0	0	0
Charge for the year	0	0	0	0
On disposals	0	0	0	0
At 31st October 2012	0	0	0	0
NET BOOK VALUE				
At 31st October 2012	0	0	0	0
At 31st October 2011	0	0	0	0

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Y/E 31-10-12	Y/E 31-10-11
100	Ordinary Shares of £1 each	100	100