

EUROPEAN CENTRE FOR RESEARCH, TRAINING & DEVELOPMENT LIMITED

**Company Registration Number:
08612421 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 16th July 2013

End date: 31st July 2014

SUBMITTED

EUROPEAN CENTRE FOR RESEARCH, TRAINING & DEVELOPMENT LIMITED

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EUROPEAN CENTRE FOR RESEARCH, TRAINING & DEVELOPMENT LIMITED

Company Information for the Period Ended 31st July 2014

Director: EMMANUEL ONWUKWE EZE

Registered office: 13 Duncan Road
Gillingham
Kent
ME7 4LA

Company Registration Number: 08612421 (England and Wales)

EUROPEAN CENTRE FOR RESEARCH, TRAINING & DEVELOPMENT LIMITED

Directors' Report Period Ended 31st July 2014

The directors present their report with the financial statements of the company for the period ended 31st July 2014

Principal activities

The principal activity of the company in the period under review was:

Other Training and Development activities

Directors

The directors shown below have held office during the whole of the period from
16th July 2013 to 31st July 2014

EMMANUEL ONWUKWE EZE

Political and charitable donations

No political or charitable donations made during the year

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 10 August 2014

And Signed On Behalf Of The Board By:

Name: EMMANUEL ONWUKWE EZE

Status: Director

EUROPEAN CENTRE FOR RESEARCH, TRAINING & DEVELOPMENT LIMITED

Profit and Loss Account

for the Period Ended 31st July 2014

	Notes	2014 £	£
Turnover:	2	16,000	-
Gross profit or (loss):		<u>16,000</u>	<u>-</u>
Administrative expenses:	,	15,239	-
Operating profit or (loss):		<u>761</u>	<u>-</u>
Profit or (loss) on ordinary activities before taxation:		<u>761</u>	<u>-</u>
Tax on profit or (loss) on ordinary activities:		152	-
Profit or (loss) for the financial year:		<u><u>609</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

EUROPEAN CENTRE FOR RESEARCH, TRAINING & DEVELOPMENT LIMITED

Statement of total recognised gains and losses 31st July 2014

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

EUROPEAN CENTRE FOR RESEARCH, TRAINING & DEVELOPMENT LIMITED

Balance sheet As at 31st July 2014

	Notes	2014 £	£
Fixed assets			
Tangible assets:	3	500	-
Total fixed assets:		<u>500</u>	<u>-</u>
Current assets			
Debtors:	4	2,670	-
Total current assets:		<u>2,670</u>	<u>-</u>
Creditors: amounts falling due within one year	5	2,560	-
Net current assets (liabilities):		<u>110</u>	<u>-</u>
Total assets less current liabilities:		<u>610</u>	<u>-</u>
Total net assets (liabilities):		<u><u>610</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

EUROPEAN CENTRE FOR RESEARCH, TRAINING & DEVELOPMENT LIMITED

Balance sheet As at 31st July 2014 continued

	Notes	2014 £	£
Capital and reserves			
Called up share capital:	6	1	-
Profit and Loss account:	7	609	0
Total shareholders funds:		<u>610</u>	<u>-</u>

For the year ending 31 July 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 10 August 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: EMMANUEL ONWUKWE EZE

Status: Director

The notes form part of these financial statements

EUROPEAN CENTRE FOR RESEARCH, TRAINING & DEVELOPMENT LIMITED

Notes to the Financial Statements for the Period Ended 31st July 2014

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared under the historical cost basis

Turnover policy

Turnover represents net invoiced sales of goods excluding VAT

Tangible fixed assets depreciation policy

No Depreciation charged for the year

EUROPEAN CENTRE FOR RESEARCH, TRAINING & DEVELOPMENT LIMITED

Notes to the Financial Statements for the Period Ended 31st July 2014

2 . Turnover

The turnover is attributed to the principal activities of the company.

EUROPEAN CENTRE FOR RESEARCH, TRAINING & DEVELOPMENT LIMITED

Notes to the Financial Statements for the Period Ended 31st July 2014

3. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 16th July 2013:	-	-	-	500	-	500
At 31st July 2014:	<u>-</u>	<u>-</u>	<u>-</u>	<u>500</u>	<u>-</u>	<u>500</u>
Net book value						
At 31st July 2014:	<u>-</u>	<u>-</u>	<u>-</u>	<u>500</u>	<u>-</u>	<u>500</u>

EUROPEAN CENTRE FOR RESEARCH, TRAINING & DEVELOPMENT LIMITED

**Notes to the Financial Statements
for the Period Ended 31st July 2014**

4. Debtors

	2014	
	£	£
Trade debtors:	2,670	-
Total:	<u>2,670</u>	<u>-</u>

EUROPEAN CENTRE FOR RESEARCH, TRAINING & DEVELOPMENT LIMITED

**Notes to the Financial Statements
for the Period Ended 31st July 2014**

5. Creditors: amounts falling due within one year

	2014	
	£	£
Trade creditors:	2,560	-
Total:	<u>2,560</u>	<u>-</u>

EUROPEAN CENTRE FOR RESEARCH, TRAINING & DEVELOPMENT LIMITED

Notes to the Financial Statements for the Period Ended 31st July 2014

6. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

EUROPEAN CENTRE FOR RESEARCH, TRAINING & DEVELOPMENT LIMITED

**Notes to the Financial Statements
for the Period Ended 31st July 2014**

7. Profit and loss account

	2014	
	£	£
Opening balance:	0	-
Profit or (loss) for the period:	609	-
Equity dividends paid:	0	-
Retained profit:	<u>609</u>	<u>0</u>

EUROPEAN CENTRE FOR RESEARCH, TRAINING & DEVELOPMENT LIMITED

Notes to the Financial Statements for the Period Ended 31st July 2014

8. Capital commitments

There were no capital commitments as at 31:07:14
