

REGISTERED NUMBER: 08946310 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 19 March 2014 to 31 March 2015

for

Eurodamp Ltd

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for the Period 19 March 2014 to 31 March 2015

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Eurodamp Ltd

Company Information
for the Period 19 March 2014 to 31 March 2015

DIRECTOR: K W Krossoy

SECRETARY:

REGISTERED OFFICE: Crown House
217 Higher Hillgate
Stockport
Cheshire
SK1 3RB

REGISTERED NUMBER: 08946310 (England and Wales)

ACCOUNTANTS: Brian Gumbley Accountancy Services Ltd
Crown House
217 Higher Hillgate
Stockport
Cheshire
SK1 3RB

Abbreviated Balance Sheet
31 March 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,573
CURRENT ASSETS			
Stocks		3,100	
Cash at bank		<u>206</u>	
		3,306	
CREDITORS			
Amounts falling due within one year		<u>3,359</u>	
NET CURRENT LIABILITIES			<u>(53)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,520</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>1,420</u>
SHAREHOLDERS' FUNDS			<u>1,520</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Eurodamp Ltd (Registered number: 08946310)

Abbreviated Balance Sheet - continued
31 March 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 December 2015 and were signed by:

V D Buckingham - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 19 March 2014 to 31 March 2015

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 Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, 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.

Plant and machinery etc - 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>2,264</u>
At 31 March 2015	<u>2,264</u>
DEPRECIATION	
Charge for period	<u>691</u>
At 31 March 2015	<u>691</u>
NET BOOK VALUE	
At 31 March 2015	<u>1,573</u>

Notes to the Abbreviated Accounts - continued
for the Period 19 March 2014 to 31 March 2015

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

100 Ordinary

Nominal
value:

£1

£

100

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