Company Registration No. 09105321 (England and Wales)

EUROWIDE ENGINEERS LTD

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 30 JUNE 2015

SATURDAY

A5336UGZ

A22 19/03/2016 #169

COMPANIES HOUSE

EUROWIDE ENGINEERS LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

EUROWIDE ENGINEERS LTD

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2015

	Notes	2015 £	£
Fixed assets			
Investments	2		1
Current assets			
Debtors		100	
Cash at bank and in hand		1,550	
		1,650	
Creditors: amounts falling due within one year		(751)	
Net current assets			899
Total assets less current liabilities			900
Capital and reserves			
Called up share capital	3		100
Profit and loss account			800
Shareholders' funds			900

For the financial Period ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 1 March 2016

Mr D Murrell
Director

Company Registration No. 09105321

EUROWIDE ENGINEERS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 JUNE 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Investments £
Cost	
At 27 June 2014	-
Additions	1
At 30 June 2015	1

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies:

Company	Country of registration or incorporation	Shares held Class	%
Subsidiary undertakings			
RTG Group (UK) Limited	England	Ordinary	33.00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

	Principal activity	Capital and reserves 2015 £	Profit/(loss) for the year 2015 £
RTG Group (UK) Limited	Business Support	3	151,500

3	Share capital	2015
		£
	Allotted, called up and fully paid	
	100 Ordinary of £1 each	100

4 Ultimate parent company

There is no ultimate controlling party.