

Abbreviated Unaudited Accounts
for the Year Ended 30 June 2016
for
Eurowide Engineers Ltd

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for the Year Ended 30 June 2016

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DIRECTORS:

Mr D Murrell
Mrs D Murrell

REGISTERED OFFICE:

Unit 10 Ilford Trading Estate
Paycocke Road
Basildon
Essex
SS14 3DR

REGISTERED NUMBER:

09105321 (England and Wales)

ACCOUNTANTS:

DANIEL JAMES
UNIT L
RADFORD BUSINESS CENTRE
RADFORD WAY
BILLERICAY
Essex
CM12 0BZ

Abbreviated Balance Sheet
30 June 2016

	Notes	30.6.16 £	£	30.6.15 £	£
FIXED ASSETS					
Investments	2		1		1
CURRENT ASSETS					
Debtors		100		100	
Cash at bank		<u>7,547</u>		<u>1,550</u>	
		7,647		1,650	
CREDITORS					
Amounts falling due within one year		<u>481</u>		<u>751</u>	
NET CURRENT ASSETS			<u>7,166</u>		<u>899</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>7,167</u>		<u>900</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>7,067</u>		<u>800</u>
SHAREHOLDERS' FUNDS			<u>7,167</u>		<u>900</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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)

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 Board of Directors on 31 March 2017 and were signed on its behalf by:

Mr D Murrell - Director

Mrs D Murrell - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2016

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 January 2015).

2. **FIXED ASSET INVESTMENTS**

COST

At 1 July 2015
and 30 June 2016

NET BOOK VALUE

At 30 June 2016
At 30 June 2015

Investments
other
than
loans
£

1
1
1

The company's investments at the Balance Sheet date in the share capital of companies include the following:

RTG Group (UK) Limited

Country of incorporation: England
Nature of business: Business Support

	% holding		
Class of shares:			
Ordinary	33.33	30.9.16 £	30.9.15 £
Aggregate capital and reserves		3	3
Profit for the year		<u>382,500</u>	<u>151,500</u>

3. **CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:		
100	Share capital 1	£1	30.6.16 £ <u>100</u>	30.6.15 £ <u>100</u>

4. **ULTIMATE CONTROLLING PARTY**

There is no ultimate controlling party.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.