Registered Number SC270760

Euro Payroll Limited

Abbreviated Accounts

31 July 2011

Euro Payroll Limited **Registered Number SC270760**

Company Information

Registered Office:
23 Blair Street
Edinburgh
Midlothian
EH1 1QR

Euro Payroll Limited **Registered Number SC270760**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		64,479		42,158	
Cash at bank and in hand		19,536		548	
Total current assets		84,015		42,706	
Creditors: amounts falling due within one year		(120,134)		(40,266)	
Net current assets (liabilities)			(36,119)		2,440
Total assets less current liabilities			(36,119)		2,440
Total net assets (liabilities)			(36,119)		2,440
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(36,219)		2,340
Shareholders funds			(36,119)		2,440

a. For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 April 2012

And signed on their behalf by:
Ehab Yazid, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2011

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.

Deferred tax

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

2 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100