

EURO POOLS DESIGN LIMITED

**Company Registration Number:
SC364821 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

EURO POOLS DESIGN LIMITED

Company Information for the Period Ended 31st March 2014

Director:

S Bain

D B Wylie

Registered office:

Euro House 423 Hillington Road

Hillington Park

Glasgow

G52 4BL

GB-SCT

Company Registration Number:

SC364821 (Scotland)

EURO POOLS DESIGN LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:		47,415	40,438
Cash at bank and in hand:		7,983	13,333
Total current assets:		<u>55,398</u>	<u>53,771</u>
Creditors			
Creditors: amounts falling due within one year		47,086	48,332
Net current assets (liabilities):		<u>8,312</u>	<u>5,439</u>
Total assets less current liabilities:		8,312	5,439
Total net assets (liabilities):		<u><u>8,312</u></u>	<u><u>5,439</u></u>

The notes form part of these financial statements

EURO POOLS DESIGN LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	3	3
Profit and Loss account:		8,309	5,436
Total shareholders funds:		<u>8,312</u>	<u>5,439</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 12 May 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: S Bain
Status: Director

The notes form part of these financial statements

EURO POOLS DESIGN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

These financial statements are prepared on the going concern basis, under the historical cost convention, and in accordance with the Companies Act 2006, the Financial Reporting Standard for Smaller Entities (effective April 2008) and United Kingdom Generally Accepted Accounting Practice ("UK GAAP").

Turnover policy

Fee income is recognised on an accruals basis.

EURO POOLS DESIGN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	251	0.01	3
Total share capital:			<u>3</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	251	0.01	3
Total share capital:			<u>3</u>

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.

