

EURO POOLS DESIGN LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

EURO POOLS DESIGN LIMITED

Company Information for the Period Ended 31st March 2015

Director:	S Bain
Registered office:	Euro House 423 Hillington Road Hillington Park Glasgow G52 4BL
Company Registration Number:	SC364821 (Scotland)

EURO POOLS DESIGN LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Current assets			
Debtors:		33,762	47,415
Cash at bank and in hand:		5,711	7,983
Total current assets:		<u>39,473</u>	<u>55,398</u>
Creditors			
Creditors: amounts falling due within one year		45,712	47,086
Net current assets (liabilities):		<u>(6,239)</u>	<u>8,312</u>
Total assets less current liabilities:		(6,239)	8,312
Total net assets (liabilities):		<u><u>(6,239)</u></u>	<u><u>8,312</u></u>

The notes form part of these financial statements

EURO POOLS DESIGN LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	3	3
Profit and Loss account:		(6,242)	8,309
Total shareholders funds:		<u>(6,239)</u>	<u>8,312</u>

For the year ending 31 March 2015 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 07 July 2015

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 2015

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"). The Director recognises the reserves deficit and the insolvent position at the balance sheet date, however he is confident about trading income, cash generation and profitability in the coming year and so continues to adopt the going concern basis for the preparation of the financial statements.

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 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	251	0.01	3
Total share capital:			<u>3</u>
Current period			2015
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.

