Registered Number SC409098

EULYSIS UK LIMITED

Abbreviated Accounts

31 October 2012

EULYSIS UK LIMITED **Registered Number SC409098**

Abbreviated Balance Sheet as at 31 October 2012

	Notes	*2012*
		£
Fixed assets		
Intangible assets	2	5,676
Tangible assets	3	468
		6,144
Current assets		
Cash at bank and in hand		9,672
		9,672
Creditors: amounts falling due within one year		(2,528)
Net current assets (liabilities)		7,144
Total assets less current liabilities		13,288
Creditors: amounts falling due after more than one year		(24,000)
Total net assets (liabilities)		(10,712)
Capital and reserves		
Called up share capital		1
Profit and loss account		(10,713)
Shareholders' funds		(10,712)

- For the year ending 31 October 2012 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.

Approved by the Board on 18 March 2013

And signed on their behalf by:
Spyridon Tsakas, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy
Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Computer equipment: 33% straight line

2 Intangible fixed assets

	£
Cost	
Additions	6,229
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	6,229
Amortisation	
Charge for the year	553
On disposals	-
At 31 October 2012	553
Net book values	
At 31 October 2012	5,676

3 Tangible fixed assets

	£
Cost	
Additions	700
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	700
Depreciation	
Charge for the year	232
On disposals	-
At 31 October 2012	232
Net book values	
At 31 October 2012	468

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