Registered Number SC409999

Eurasian Ltd.

Abbreviated Accounts

30 November 2012

Eurasian Ltd. **Registered Number SC409999**

Balance Sheet as at 30 November 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		528		
			528		
Current assets					
Stocks		7,696			
Debtors	3	1,004			
Cash at bank and in hand		5,653			
Total current assets		14,353			
Creditors: amounts falling due within one year	4	(14,962)			
Net current assets (liabilities)			(609)		
Total assets less current liabilities			(81)		0
Total net assets (liabilities)			(81)		0
Capital and reserves					
Called up share capital	5		1		
Profit and loss account			(82)		

Shareholders funds	(81)	0

a. For the year ending 30 November 2012 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 19 June 2013

And signed on their behalf by:
Soithip Brooks, 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 30 November 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Stocks

Stock and work in progress are valued at the lower of cost and and net realisable value, after due regard for obsolete and slow moving stocks.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant And Machinery	20% reducing balance

2 **Tangible fixed assets**

	Plant & Machinery	Total
Cost	**£**	**£**
At 01 December 2011	0	0
Additions	660	660
Disposals	0	0
At 30 November 2012	660	660
Depreciation		
At 01 December 2011	0	0
Charge for year	132	132
On disposals	0	0
At 30 November 2012	132	132
Net Book Value		
At 30 November 2012	528	528

3 **Debtors**

	2012	2011
	£	£
Other debtors	1,004	
	1,004	

4 **Creditors: amounts falling due within one year**

	2012	2011
	£	£
Trade creditors	6,087	
Taxation and Social Security	8,142	
Other creditors	733	
	14,962	

5 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
1 of £1 each	1	1