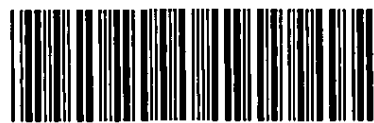


*John de*

Company Registration No. 2444764 (England and Wales)

**EUROWEB (S.W.) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2009**

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# **EUROWEB (S.W.) LIMITED**

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# EUROWEB (S.W.) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,454		1,938
<b>Current assets</b>					
Stocks		34,000		33,900	
Debtors		417,530		407,401	
Cash at bank and in hand		11,119		23,929	
		<u>462,649</u>		<u>465,230</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(37,551)</u>		<u>(75,338)</u>	
<b>Net current assets</b>			425,098		389,892
<b>Total assets less current liabilities</b>			<u>426,552</u>		<u>391,830</u>
<b>Capital and reserves</b>					
Called up share capital	3		10,002		10,002
Profit and loss account			416,550		381,828
<b>Shareholders' funds</b>			<u>426,552</u>		<u>391,830</u>

# **EUROWEB (S.W.) LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2009**


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In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 25/1/2010



.....  
Mr. G. D. Tait  
**Director**

**Company Registration No. 2444764**

# EUROWEB (S.W.) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% reducing balance
Fixtures, fittings & equipment	33% straight line
Motor vehicles	25% reducing balance

#### 1.4 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 April 2008 & at 31 March 2009	28,814
<b>Depreciation</b>	
At 1 April 2008	26,876
Charge for the year	484
At 31 March 2009	27,360
<b>Net book value</b>	
At 31 March 2009	1,454
At 31 March 2008	1,938

# EUROWEB (S.W.) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

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<b>3</b>	<b>Share capital</b>	<b>2009</b>	<b>2008</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	21,000 Ordinary shares of £1 each	21,000	21,000
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	10,002 Ordinary shares of £1 each	10,002	10,002
		<u>          </u>	<u>          </u>

### **4**    **Ultimate parent company**

The ultimate parent company is GT Factors Limited, a company registered in England and Wales.