

REGISTERED NUMBER: 02772335

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012
FOR
EUROMARK (UK) LIMITED**

SATURDAY



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13/10/2012

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COMPANIES HOUSE

EUROMARK (UK) LIMITED (REGISTERED NUMBER: 02772335)

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FOR THE YEAR ENDED 31 MARCH 2012**

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EUROMARK (UK) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTOR: MRS J M EFSTRATIOU

REGISTERED OFFICE: CHISELHAMPTON LODGE
CHISELHAMPTON
OXFORD
OX44 7XH

REGISTERED NUMBER: 02772335

EUROMARK (UK) LIMITED (REGISTERED NUMBER: 02772335)

**ABBREVIATED BALANCE SHEET
31 MARCH 2012**

	2012 £	2011 £
CREDITORS		
Amounts falling due within one year	30,343	30,343
NET CURRENT LIABILITIES	(30,343)	(30,343)
TOTAL ASSETS LESS CURRENT LIABILITIES	(30,343)	(30,343)
CAPITAL AND RESERVES		
Called up share capital	94,350	94,350
Profit and loss account	(124,693)	(124,693)
SHAREHOLDERS' FUNDS	(30,343)	(30,343)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 4 October 2012 and were signed by



MRS J M EFSTRATIOU - Director

The notes form part of these abbreviated accounts

EUROMARK (UK) LIMITED (REGISTERED NUMBER: 02772335)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The company ceased trading on 31 March 2010. All assets and liabilities have been restated at market value.

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company was dormant throughout the year ended 31 March 2012. However, reference to information relating to the year ended 31 March 2011 has been made where appropriate.

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
94,350	Ordinary	£ 1	<u>94,350</u>	<u>94,350</u>

3 TRANSACTIONS WITH DIRECTOR

Under the terms of a personal guarantee the Director is paying off the Company's overdraft and the amount owed to the Director at 31 March 2012 amounted to £22,194.