

Registered Number 02818486

EUROPE UK ENTERPRISES LIMITED

Micro-entity Accounts

31 May 2016

Micro-entity Balance Sheet as at 31 May 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	1	44,000	44,000
		<u>44,000</u>	<u>44,000</u>
Current assets			
Debtors	2	750	700
Cash at bank and in hand		3,041	2,307
		<u>3,791</u>	<u>3,007</u>
Creditors: amounts falling due within one year		<u>(2,921)</u>	<u>(2,273)</u>
Net current assets (liabilities)		<u>870</u>	<u>734</u>
Total assets less current liabilities		<u>44,870</u>	<u>44,734</u>
Creditors: amounts falling due after more than one year		<u>(28,500)</u>	<u>(28,500)</u>
Total net assets (liabilities)		<u>16,370</u>	<u>16,234</u>
Capital and reserves			
Called up share capital		2	2
Other reserves		15,232	14,575
Profit and loss account		1,136	1,657
Shareholders' funds		<u>16,370</u>	<u>16,234</u>

- For the year ending 31 May 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 October 2016

And signed on their behalf by:

W J Siddiqi, Director

Notes to the Micro-entity Accounts for the period ended 31 May 2016**1 Tangible fixed assets**

	£
Cost	
At 1 June 2015	44,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>44,000</u>
Depreciation	
At 1 June 2015	-
Charge for the year	-
On disposals	-
At 31 May 2016	<u>-</u>
Net book values	
At 31 May 2016	<u>44,000</u>
At 31 May 2015	<u>44,000</u>

Land and buildings: No depreciation is provided because in the opinion of directors the market value is more than book value, therefore this would not provide true and fair view.

2 Debtors

Not applicable

3 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.

Turnover policy

Turnover The company had no trading activity during the year under report. The premises have been rented out and the turnover is made up of the rental income.

Intangible assets amortisation policy

Intangible fixed assets amortisation policy: There are no intangible assets.

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