

EUROPE UK ENTERPRISES LIMITED

**Company Registration Number:
02818486 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2013

End date: 31st May 2014

SUBMITTED

EUROPE UK ENTERPRISES LIMITED

Company Information for the Period Ended 31st May 2014

Director:	WIZARAT JAH SIDDIQI
Registered office:	20 Malvern Avenue Ashton-Under-Lyne Lancashire OL6 8XE
Company Registration Number:	02818486 (England and Wales)

EUROPE UK ENTERPRISES LIMITED

Abbreviated Balance sheet As at 31st May 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	44,000	44,012
Total fixed assets:		44,000	44,012
Current assets			
Debtors:		1,050	-
Cash at bank and in hand:		1,178	117
Total current assets:		2,228	117
Creditors			
Creditors: amounts falling due within one year		9,651	6,487
Net current assets (liabilities):		(7,423)	(6,370)
Total assets less current liabilities:		36,577	37,642
Creditors: amounts falling due after more than one year:		22,000	23,500
Total net assets (liabilities):		14,577	14,142

The notes form part of these financial statements

EUROPE UK ENTERPRISES LIMITED

Abbreviated Balance sheet As at 31st May 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		14,575	14,140
Total shareholders funds:		<u>14,577</u>	<u>14,142</u>

For the year ending 31 May 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 October 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: WIZARAT JAH SIDDIQI

Status: Director

The notes form part of these financial statements

EUROPE UK ENTERPRISES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost conversions and incorporate the results of its principal activities as described in the director's report.

Turnover policy

The company had no trading activity during the year under report. The premises have been rented out.

Tangible fixed assets depreciation policy

The tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets less their estimated residual value, over their expected useful life, on the following basis: Fixture and fittings: 100% because there is no residual value. 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. Income is stated after charging depreciation of tangible fixed assets.

Intangible fixed assets amortisation policy

There are no intangible assets.

Valuation information and policy

Land and buildings at cost without depreciation: Net book value: £ 44,000. Fixture and fittings after depreciation: Net book value: £ 0

Other accounting policies

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

EUROPE UK ENTERPRISES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

2. Tangible assets

	Total
Cost	£
At 01st June 2013:	45,000
At 31st May 2014:	45,000
Depreciation	
At 01st June 2013:	988
Charge for year:	12
At 31st May 2014:	1,000
Net book value	
At 31st May 2014:	44,000
At 31st May 2013:	44,012

EUROPE UK ENTERPRISES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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 1072 of the Companies Act 2006.

