

**EUROTAAS (EUTA) LIMITED**

(CRN: 02944486)

**BALANCE SHEET at 31 DECEMBER 2015**

	2015 £	2014 £
<b>Current assets</b>		
Stocks	0	0
Debtors (see Note 3 overleaf)	45,636	45,636
investments	0	0
Cash at bank and in hand	0	0
	<u>45,636</u>	<u>45,636</u>
Creditors: amounts falling due within one year	0	0
Net current assets / (liabilities)	<u>45,636</u>	<u>45,636</u>
Total assets less current liabilities	<u>45,636</u>	<u>45,636</u>
Creditors: amounts falling due after more than one year	0	0
Provision for liabilities and charges	<u>45,636</u>	<u>45,636</u>
<b>Capital and Reserves</b>		
Called up share capital (see Note 4 overleaf)	2	2
Share premium account	0	0
Revaluation reserve	0	0
Other reserves	0	0
Profit and (loss) account	45,634	45,634
	<u>45,636</u>	<u>45,636</u>

For the year ended 31 December 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**Director's responsibilities:**

- i- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- ii- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting periods and the preparation of accounts.

These accounts have been prepared in accordance with the provision applicable to companies subject to small companies' regime.

These financial statements were approved by the Board of Directors on September 26, 2016 and signed on their behalf by:

Zmira Ganani Vilenchuk  
Director

TUESDAY



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27/09/2016

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COMPANIES HOUSE

## EUROTAAS (EUTA) LIMITED

### BALANCE SHEET at 31 DECEMBER 2015

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#### Notes

The company's principal accounting policies were as follows:

1. The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards.
1. The company's ultimate holding company is Israel Military Industries Limited which is incorporated in Israel. After the balance sheet date, the full ownership of the company's shares was transferred to IMI Systems Ltd. A limited liability company incorporated in Israel.

	2015	2014
	£	£
3. The amount included in debtors which falls due after more than one year is	0	0
4. The issued share capital is: 2 ordinary shares of £1 each paid	2	2