REGISTERED NUMBER: 3419703 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 5 April 2008

for

Euro Professional Services Limited

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21/04/2009 COMPANIES HOUSE

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Company Information for the Year Ended 5 April 2008

DIRECTORS:

S M Lown

C E Burges D Brothwood

SECRETARY:

C E Burges

REGISTERED OFFICE:

87-89 Park Lane

Hornchurch Essex RM11 1BH

REGISTERED NUMBER:

3419703 (England and Wales)

ACCOUNTANTS:

Bruce Allen LLP

Chartered Certified Accountants

87-89 Park Lane Hornchurch Essex RM11 1BH

Abbreviated Balance Sheet 5 April 2008

		5.4.08		5.4.07	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		582		776
CURRENT ASSETS					
Stocks		750		1,001	
Debtors		6,796		12,204	
Cash at bank		2		2	
		7,548		12 207	
CREDITORS		7,346		13,207	
Amounts falling due within one year		48,036		55,731	
NET CURRENT LIABILITIES			(40,488)		(42,524)
· · · · · · · · · · · · · · · · · · ·					
TOTAL ASSETS LESS CURRENT					
LIABILITIES			(39,906)		(41,748)
CREDITORS					
Amounts falling due after more than one year	r 3		15,736		18,578
, , , , , , , , , , , ,	. .				
NET LIABILITIES			(55,642)		(60,326)
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			(55,742)		(60,426)
SHAREHOLDERS' FUNDS			(55,642)		(60,326)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 5 April 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued 5 April 2008

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

The financial statements were approved by the Board of Directors on $\frac{25}{9}$, and were signed on its behalf by:

D Brothwood - Director

Notes to the Abbreviated Accounts for the Year Ended 5 April 2008

1. ACCOUNTING POLICIES

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery

- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	f otal £
COST	
At 6 April 2007	
and 5 April 2008	1,819
	<u> </u>
DEPRECIATION	
At 6 April 2007	1,043
Charge for year	194
A. C. A. (1000)	
At 5 April 2008	1,237
NET BOOK VALUE	
	592
At 5 April 2008	582
At 5 April 2007	776
At 5 April 2007	

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	5.4.08	5.4.07
	£	£
Repayable by instalments		
Bank loans more 5 yr by instal	1,522	4,264

Notes to the Abbreviated Accounts - continued for the Year Ended 5 April 2008

4. CALLED UP SHARE CAPITAL

Authorised, a	illoned, issued and fully paid:			
Number:	Class:	Nominal	5.4.08	5.4.07
		value:	£	£
100	Ordinary	£1	100	100