

Reg

Registration number 03703318

Eurika Limited
Unaudited abbreviated accounts
for the year ended 31st January 2013



Eurika Limited

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Eurika Limited

**Abbreviated balance sheet
as at 31st January 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,933		1,032
Current assets					
Debtors		47,304		40,892	
Cash at bank and in hand		54,373		82,403	
		<u>101,677</u>		<u>123,295</u>	
Creditors: amounts falling due within one year		<u>(28,947)</u>		<u>(52,285)</u>	
Net current assets			72,730		71,010
Net assets			<u>74,663</u>		<u>72,042</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			74,563		71,942
Shareholders' funds			<u>74,663</u>		<u>72,042</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Eurika Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31st January 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31st January 2013 , and
- (c) that we acknowledge our responsibilities for.
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 29 7 13 and signed on its behalf by



F. Radic
Director

Registration number 03703318

The notes on pages 3 to 4 form an integral part of these financial statements.

Eurika Limited

**Notes to the abbreviated financial statements
for the year ended 31st January 2013**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% Straight Line

1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1st February 2012	9,886
Additions	2,013
At 31st January 2013	<u>11,899</u>
Depreciation	
At 1st February 2012	8,854
Charge for year	1,112
At 31st January 2013	<u>9,966</u>
Net book values	
At 31st January 2013	<u>1,933</u>
At 31st January 2012	<u>1,032</u>

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**Notes to the abbreviated financial statements
for the year ended 31st January 2013**

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3. Share capital	2013	2012
	£	£
Authorised		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>