

Registered number
03858703

Avrupa Properties Limited

Abbreviated Accounts

31 March 2014

SATURDAY



A3EEM19D

A15

16/08/2014

#29

COMPANIES HOUSE

Avrupa Properties Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2014

03858703

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	987,667	987,765
Current assets			
Cash at bank and in hand		21,104	6,830
Creditors: amounts falling due within one year		(12,111)	(10,212)
Net current assets/(liabilities)		8,993	(3,382)
Total assets less current liabilities		996,660	984,383
Creditors: amounts falling due after more than one year		(660,973)	(696,304)
Net assets		335,687	288,079
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		335,587	287,979
Shareholders' funds		335,687	288,079

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.


Mr M Can
Director

Approved by the board on 12 August 2014

Avrupa Properties Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% reducing balance
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 April 2013	994,570
At 31 March 2014	994,570

Depreciation

At 1 April 2013	6,805
Charge for the year	98
At 31 March 2014	6,903

Net book value

At 31 March 2014	987,667
At 31 March 2013	987,765

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid: Ordinary shares	£1 each	100	100	100