

Registered number
04017154

E.B.H Limited
Abbreviated Accounts
30 June 2015

E.B.H Limited**Registered number:** 04017154**Abbreviated Balance Sheet****as at 30 June 2015**

	Notes	2015 €	2014 €
Fixed assets			
Tangible assets	2	543,019	543,019
Current assets			
Cash at bank and in hand		675	669
Creditors: amounts falling due within one year		(16,898)	(16,777)
Net current liabilities		(16,223)	(16,108)
Total assets less current liabilities		526,796	526,911
Creditors: amounts falling due after more than one year		(843,457)	(820,057)
Net liabilities		(316,661)	(293,146)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(316,662)	(293,147)
Shareholders' funds		(316,661)	(293,146)

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.

Ivana Bulbarelli

Director

Approved by the board on 15 October 2015

E.B.H Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2015

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).

Cash flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008).

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Going concern

The financial statements have been prepared on the going concern basis. This is considered appropriate as the ultimate beneficial shareholders will continue to provide financial support to the company for the foreseeable future.

2 Tangible fixed assets €

Cost

At 1 July 2014	543,019
At 30 June 2015	<u>543,019</u>

Depreciation

At 30 June 2015	<u>-</u>
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Net book value

At 30 June 2015	<u>543,019</u>
At 30 June 2014	<u>543,019</u>

3 Share capital	Nominal	2015	2015	2014
	value	Number	€	€

Allotted, called up and fully paid:

Ordinary shares

£1 each

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