

Registered Number 04093805

EURO BREAKS LIMITED

Abbreviated Accounts

31 October 2013

Abbreviated Balance Sheet as at 31 October 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	952	1,470
		<u>952</u>	<u>1,470</u>
Creditors: amounts falling due within one year		(9,310)	(6,034)
Net current assets (liabilities)		<u>(9,310)</u>	<u>(6,034)</u>
Total assets less current liabilities		<u>(8,358)</u>	<u>(4,564)</u>
Total net assets (liabilities)		<u>(8,358)</u>	<u>(4,564)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(8,360)	(4,566)
Shareholders' funds		<u>(8,358)</u>	<u>(4,564)</u>

- For the year ending 31 October 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 April 2014

And signed on their behalf by:

Daniella Bush, Director

Daniella Bush, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

The Turnover shown in the profit and loss Account represents amount invoiced during the year.

Tangible assets depreciation policy

All fixed assets are initially recorded at cost. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives at 15% reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 November 2012	2,835
Additions	-
Disposals	(350)
Revaluations	-
Transfers	-
At 31 October 2013	<u>2,485</u>
Depreciation	
At 1 November 2012	1,365
Charge for the year	168
On disposals	-
At 31 October 2013	<u>1,533</u>
Net book values	
At 31 October 2013	<u>952</u>
At 31 October 2012	<u>1,470</u>

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