

Registered number: 4106988

Euro Surfacing (Western) Ltd

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2016

Prepared By:

Stroud Accountancy and Taxation Services Ltd

Chartered Certified Accountants

Glenmore

Wells Road

Eastcombe, Stroud

Gloucestershire

GL6 7EE

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 November 2016

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The company's registered number is 4106988	

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BALANCE SHEET AT 30 NOVEMBER 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	1,418	776
CURRENT ASSETS			
Debtors (amounts falling due within one year)	3	94,484	19,176
Cash at bank and in hand		<u>22,149</u>	<u>45,572</u>
		116,633	64,748
CREDITORS: Amounts falling due within one year		<u>115,668</u>	<u>60,951</u>
NET CURRENT ASSETS		965	3,797
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,383</u>	<u>4,573</u>
CAPITAL AND RESERVES			
Called up share capital	4	5	1
Profit and loss account		<u>2,378</u>	<u>4,572</u>
SHAREHOLDERS' FUNDS		<u>2,383</u>	<u>4,573</u>

For the year ending 30 November 2016 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 31 March 2017 and signed on their behalf by

J A Smith
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016****1. ACCOUNTING POLICIES****1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1b. Depreciation

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

Commercial Vehicles	reducing balance 25%
Equipment	reducing balance 33%

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Commercial Vehicles £	Equipment £	Total £
Cost			
At 1 December 2015	4,200	821	5,021
Additions	-	1,278	1,278
At 30 November 2016	<u>4,200</u>	<u>2,099</u>	<u>6,299</u>
Depreciation			
At 1 December 2015	3,680	565	4,245
For the year	130	506	636
At 30 November 2016	<u>3,810</u>	<u>1,071</u>	<u>4,881</u>
Net Book Amounts			
At 30 November 2016	<u>390</u>	<u>1,028</u>	<u>1,418</u>
At 30 November 2015	<u>520</u>	<u>256</u>	<u>776</u>

3. DEBTORS	2016	2015
	£	£
Amounts falling due within one year:		
Trade debtors	77,728	-
Other debtors	<u>16,756</u>	<u>19,176</u>
	<u>94,484</u>	<u>19,176</u>

4. SHARE CAPITAL	2016	2015
	£	£
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	1	1
2 Class B shares of £1 each	2	
2 Class C shares of £1 each	<u>2</u>	<u></u>
	<u>5</u>	<u>1</u>
2 Class B shares of £1 each	2	
2 Class C shares of £1 each	2	

During the year, 2 Ordinary £1 B Shares, and 2 Ordinary £1 C Shares were issues at par.

5. CONTROLLING PARTY

The company is controlled by the director, J A Smith, by virtue of his interest in the ordinary voting share capital of the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.