

Registered Number 04408010

EUROPEOPLE LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	450,174	462,399
		<u>450,174</u>	<u>462,399</u>
Current assets			
Stocks		-	15,901
Debtors		195,827	192,051
Cash at bank and in hand		49,315	47,004
		<u>245,142</u>	<u>254,956</u>
Creditors: amounts falling due within one year		<u>(327,843)</u>	<u>(359,361)</u>
Net current assets (liabilities)		<u>(82,701)</u>	<u>(104,405)</u>
Total assets less current liabilities		<u>367,473</u>	<u>357,994</u>
Creditors: amounts falling due after more than one year		<u>(201,735)</u>	<u>(229,537)</u>
Total net assets (liabilities)		<u>165,738</u>	<u>128,457</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		165,638	128,357
Shareholders' funds		<u>165,738</u>	<u>128,457</u>

- For the year ending 30 April 2015 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 13 July 2015

And signed on their behalf by:

J C Davison, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

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

Turnover represents the value of services provided stated net of value added taxation.

Tangible assets depreciation policy

Depreciation is provided at the following rates and bases:

Land and buildings 2% straight line basis

Plant and equipment 33% straight line basis

Other accounting policies

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	630,282
Additions	195
Disposals	(675)
Revaluations	-
Transfers	-
At 30 April 2015	<u>629,802</u>
Depreciation	
At 1 May 2014	167,883
Charge for the year	12,420
On disposals	(675)
At 30 April 2015	<u>179,628</u>
Net book values	
At 30 April 2015	<u>450,174</u>
At 30 April 2014	<u>462,399</u>

3 Transactions with directors

Name of director receiving advance or credit:	J Davison
Description of the transaction:	Sales in year £6617
Balance at 1 May 2014:	£ 1,222
Advances or credits made:	-
Advances or credits repaid:	£ 1,022
Balance at 30 April 2015:	<u>£ 200</u>

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