

Registered Number 04408010

EUROPEOPLE LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	440,484	450,174
		<u>440,484</u>	<u>450,174</u>
Current assets			
Stocks		58,994	-
Debtors		192,283	195,827
Cash at bank and in hand		12,134	49,315
		<u>263,411</u>	<u>245,142</u>
Creditors: amounts falling due within one year		<u>(361,608)</u>	<u>(327,843)</u>
Net current assets (liabilities)		<u>(98,197)</u>	<u>(82,701)</u>
Total assets less current liabilities		<u>342,287</u>	<u>367,473</u>
Creditors: amounts falling due after more than one year		<u>(175,486)</u>	<u>(201,735)</u>
Total net assets (liabilities)		<u>166,801</u>	<u>165,738</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		166,701	165,638
Shareholders' funds		<u>166,801</u>	<u>165,738</u>

- For the year ending 30 April 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 24 June 2016

And signed on their behalf by:

J Davison, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

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 to customers net of value added taxation

Tangible assets depreciation policy

Depreciation has been provided at the following rates:

Land and buildings 2% straight line basis

Plant and equipment 33% straight line basis

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	629,802
Additions	4,095
Disposals	(3,600)
Revaluations	-
Transfers	-
At 30 April 2016	<u>630,297</u>
Depreciation	
At 1 May 2015	179,628
Charge for the year	13,785
On disposals	(3,600)
At 30 April 2016	<u>189,813</u>
Net book values	
At 30 April 2016	<u>440,484</u>
At 30 April 2015	<u>450,174</u>

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