

**Registered Number 04586056**

**EUROCLE LIMITED**

**Abbreviated Accounts**

**30 November 2012**

## Abbreviated Balance Sheet as at 30 November 2012

	Notes	2012	2011
		£	£
<b>Called up share capital not paid</b>		1,000	1,000
<b>Fixed assets</b>			
Tangible assets	2	666	887
		<u>666</u>	<u>887</u>
<b>Current assets</b>			
Debtors		-	546
Cash at bank and in hand		372,249	286,509
		<u>372,249</u>	<u>287,055</u>
<b>Creditors: amounts falling due within one year</b>		(17,733)	(13,719)
<b>Net current assets (liabilities)</b>		<u>354,516</u>	<u>273,336</u>
<b>Total assets less current liabilities</b>		<u>356,182</u>	<u>275,223</u>
<b>Total net assets (liabilities)</b>		<u>356,182</u>	<u>275,223</u>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		355,182	274,223
<b>Shareholders' funds</b>		<u>356,182</u>	<u>275,223</u>

- For the year ending 30 November 2012 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 2 August 2013

And signed on their behalf by:  
**Mr D Calviello, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 2012****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, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 December 2011	6,441
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>6,441</u>
<b>Depreciation</b>	
At 1 December 2011	5,554
Charge for the year	221
On disposals	-
At 30 November 2012	<u>5,775</u>
<b>Net book values</b>	
At 30 November 2012	<u>666</u>
At 30 November 2011	<u>887</u>

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