

# **EUROBOURNE PROPERTIES LIMITED**

**Company Registration Number:  
04845078 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st August 2013**

**End date: 31st July 2014**

**SUBMITTED**

---

# **EUROBOURNE PROPERTIES LIMITED**

## **Company Information for the Period Ended 31st July 2014**

<b>Director:</b>	Christopher Anderson
<b>Registered office:</b>	Home Close Cottage Chenies Village Rickmansworth Herts WD3 6EQ
<b>Company Registration Number:</b>	04845078 (England and Wales)

---

# EUROBOURNE PROPERTIES LIMITED

## Abbreviated Balance sheet As at 31st July 2014

	Notes	2014 £	2013 £
<b>Current assets</b>			
Stocks:		1,322,307	1,322,307
Cash at bank and in hand:		33	2
<b>Total current assets:</b>		<u>1,322,340</u>	<u>1,322,309</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		218,164	218,164
<b>Net current assets (liabilities):</b>		<u>1,104,176</u>	<u>1,104,145</u>
<b>Total assets less current liabilities:</b>		1,104,176	1,104,145
Creditors: amounts falling due after more than one year:		1,322,130	1,309,882
<b>Total net assets (liabilities):</b>		<u>( 217,954 )</u>	<u>( 205,737 )</u>

The notes form part of these financial statements

---

# EUROBOURNE PROPERTIES LIMITED

## Abbreviated Balance sheet As at 31st July 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	4	2	2
Profit and Loss account:		( 217,956 )	( 205,739 )
<b>Total shareholders funds:</b>		<u>( 217,954 )</u>	<u>( 205,737 )</u>

For the year ending 31 July 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 05 April 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Christopher Anderson

Status: Director

The notes form part of these financial statements

---

# **EUROBOURNE PROPERTIES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention

#### **Turnover policy**

Turnover represents amounts receivable for goods and services net of VAT and Trade discounts

---

