

# **EUROBOURNE PROPERTIES LIMITED**

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

**Unaudited statutory accounts for the year ended 31 July 2017**

**Period of accounts**

**Start date: 01 August 2016**

**End date: 31 July 2017**

# **EUROBOURNE PROPERTIES LIMITED**

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# **EUROBOURNE PROPERTIES LIMITED**

## **Company Information**

**for the Period Ended 31 July 2017**

<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

## Balance sheet

As at 31 July 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
<b>Fixed assets</b>			
<b>Current assets</b>			
Cash at bank and in hand:		0	1,775
<b>Total current assets:</b>		<u>0</u>	<u>1,775</u>
Creditors: amounts falling due within one year:	2	<u>( 207,415 )</u>	<u>( 207,140 )</u>
<b>Net current assets (liabilities):</b>		<u>( 207,415 )</u>	<u>( 205,365 )</u>
Total assets less current liabilities:		( 207,415 )	( 205,365 )
Creditors: amounts falling due after more than one year:	3	<u>( 304,519 )</u>	<u>( 294,519 )</u>
<b>Total net assets (liabilities):</b>		<u>( 511,934 )</u>	<u>( 499,884 )</u>

The notes form part of these financial statements

# EUROBOURNE PROPERTIES LIMITED

## Balance sheet continued

As at 31 July 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
<b>Capital and reserves</b>			
Called up share capital:		2	2
Profit and loss account:		( 511,936 )	( 499,886 )
<b>Shareholders funds:</b>		<u>( 511,934 )</u>	<u>( 499,884 )</u>

For the year ending 31 July 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 28 April 2018**

**And 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 Financial Statements**

**for the Period Ended 31 July 2017**

### **1. Accounting policies**

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

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

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

# EUROBOURNE PROPERTIES LIMITED

## Notes to the Financial Statements

for the Period Ended 31 July 2017

### 2.Creditors: amounts falling due within one year note

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	<b>20</b>	0
Other creditors	<b>207,395</b>	207,140
<b>Total</b>	<b>207,415</b>	207,140

# EUROBOURNE PROPERTIES LIMITED

## Notes to the Financial Statements

for the Period Ended 31 July 2017

### 3.Creditors: amounts falling due after more than one year

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Bank loans and overdrafts	<b>10,000</b>	
Other creditors	<b>294,519</b>	294,519
<b>Total</b>	<b>304,519</b>	294,519

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.