

**Registered Number 5598690**

**Eurochem (Holdings) Limited**

**Abbreviated Accounts**

**31 May 2016**

## Balance Sheet as at 31 May 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>	2		
Investments		102,700	102,700
		<u>102,700</u>	<u>102,700</u>
<b>Total assets less current liabilities</b>		<u>102,700</u>	<u>102,700</u>
<b>Total net assets (liabilities)</b>		<u>102,700</u>	<u>102,700</u>
<b>Capital and reserves</b>			
Called up share capital	4	50	50
Profit and loss account		102,650	102,650
<b>Shareholders funds</b>		<u>102,700</u>	<u>102,700</u>

- For the year ending 31 May 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 February 2017

And signed on their behalf by:

**A Austin, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 May 2016

**1 Accounting policies****Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Consolidation**

In the opinion of the director, the company and its subsidiary undertakings comprise a small group. The company has therefore taken advantage of the exemption provided by Section 398 of the Companies Act 2006 not to prepare group accounts.

**Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less, or to receive more tax.

**Investments**

Investments are valued at the lower of cost and net realisable value.

**2 Fixed Assets**

	<b>Investments</b>	<b>Total</b>
<b>Cost or valuation</b>	<b>£</b>	<b>£</b>
At 01 June 2015	102,700	102,700
At 31 May 2016	102,700	102,700
<b>Net Book Value</b>		
At 31 May 2016	102,700	102,700
At 31 May 2015	102,700	102,700

**3 Creditors: amounts falling due after more than one year****4 Share capital**

	2016	2015
	£	£
<b>Authorised share capital:</b>		
50 Ordinary of £1 each	50	50
<b>Allotted, called up and fully paid:</b>		
50 Ordinary of £1 each	50	50