

Registered Number 05991123

EURO CONCEPT LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015	2014
		€	€
Called up share capital not paid		1,000	-
Fixed assets			
Intangible assets	2	-	106
Tangible assets	3	66	-
		<u>66</u>	<u>106</u>
Current assets			
Debtors		11,851	9,582
		<u>11,851</u>	<u>9,582</u>
Creditors: amounts falling due within one year		(31,905)	(16,279)
Net current assets (liabilities)		<u>(20,054)</u>	<u>(6,697)</u>
Total assets less current liabilities		<u>(18,988)</u>	<u>(6,591)</u>
Total net assets (liabilities)		<u>(18,988)</u>	<u>(6,591)</u>
Capital and reserves			
Called up share capital		1,000	1,000
Other reserves		-	(5,277)
Profit and loss account		(19,988)	(2,314)
Shareholders' funds		<u>(18,988)</u>	<u>(6,591)</u>

- For the year ending 31 December 2015 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 19 September 2016

And signed on their behalf by:

Wilfried Karl Richard MAASS, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
and the German Commercial Code (HGB)

2 Intangible fixed assets

	€
Cost	
At 1 January 2015	106
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>106</u>
Amortisation	
At 1 January 2015	-
Charge for the year	106
On disposals	-
At 31 December 2015	<u>106</u>
Net book values	
At 31 December 2015	<u>0</u>
At 31 December 2014	<u>106</u>

3 Tangible fixed assets

	€
Cost	
At 1 January 2015	-
Additions	66
Disposals	-
Revaluations	-
Transfers	0
At 31 December 2015	<u>66</u>
Depreciation	
At 1 January 2015	-
Charge for the year	-
On disposals	-
At 31 December 2015	<u>-</u>
Net book values	
At 31 December 2015	<u>66</u>
At 31 December 2014	<u>-</u>

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