# **AMENDING**

**EUROZONE ALLIANCE LTD** 

**Abbreviated Accounts** 

30 April 2012

MONDAY



A18

01/09/2014 COMPANIES HOUSE #94

## **EUROZONE ALLIANCE LTD**

Registered number:

06228826

**Abbreviated Balance Sheet** 

as at 30 April 2012

	Notes		2012		2011
			£		£
Current assets					
Debtors		1		1	
Cash at bank and in hand		5,930			
	<del></del>	5,931		1	
Creditors: amounts falling du	e				
within one year		(6,174)		-	
Net current (liabilities)/assets			(243)		1
,			, ,		
Net (liabilities)/assets			(243)	_	1
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account	-		(244)		
, rom and roos doodant			(= 11)		
Shareholder's funds			(243)	_	1
Onarcholact 3 fallas			(240)	_	<u></u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Anzelika Young

Director

Approved by the board on .

# EUROZONE ALLIANCE LTD Notes to the Abbreviated Accounts for the year ended 30 April 2012

## 1 Accounting policies

### Basis of preparation

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**

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.

### Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

## Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2	Share capital	Nominal value	2012 Number	2012 £	2011 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	1	1	1