

EURO-ACADEMY BRAZIL LIMITED

**Company Registration Number:
06287201 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2012

End date: 30th June 2013

SUBMITTED

EURO-ACADEMY BRAZIL LIMITED

Company Information for the Period Ended 30th June 2013

Director:

D L Manzi
M F N Biggs

Registered office:

23 , Russet Drive
Shenley
Radlett
WD7 9RH

Company Registration Number:

06287201 (England and Wales)

EURO-ACADEMY BRAZIL LIMITED

Abbreviated Balance sheet As at 30th June 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:	2	586,541	0
Tangible assets:	3	21,003	0
Total fixed assets:		<u>607,544</u>	<u>0</u>
Current assets			
Cash at bank and in hand:		36,746	-
Total current assets:		<u>36,746</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		746,294	124,378
Net current assets (liabilities):		<u>(709,548)</u>	<u>(124,378)</u>
Total assets less current liabilities:		<u>(102,004)</u>	<u>(124,378)</u>
Total net assets (liabilities):		<u><u>(102,004)</u></u>	<u><u>(124,378)</u></u>

The notes form part of these financial statements

EURO-ACADEMY BRAZIL LIMITED

Abbreviated Balance sheet As at 30th June 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		(102,005)	(124,379)
Total shareholders funds:		<u>(102,004)</u>	<u>(124,378)</u>

For the year ending 30 June 2013 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 31 January 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: D L Manzi

Status: Director

The notes form part of these financial statements

EURO-ACADEMY BRAZIL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents net invoiced sales exclusive of VAT.

Tangible fixed assets depreciation policy

Leasehold property is written off over the period remaining on the lease. The cost of equipment is written off as incurred.

Intangible fixed assets amortisation policy

Purchased goodwill is written off over 15 years.

EURO-ACADEMY BRAZIL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

2. Intangible assets

	Total
Cost	£
At 01st July 2012:	0
Additions:	589,817
	<u>589,817</u>
Amortisation	£
At 01st July 2012:	0
Provided during the period:	3,276
At 30th June 2013:	<u>3,276</u>
Net book value	£
At 30th June 2013:	<u>586,541</u>
At 30th June 2012:	<u>0</u>

EURO-ACADEMY BRAZIL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

3. Tangible assets

	Total
Cost	£
At 01st July 2012:	0
Additions:	21,003
At 30th June 2013:	21,003
Depreciation	
At 01st July 2012:	0
At 30th June 2013:	0
Net book value	
At 30th June 2013:	21,003
At 30th June 2012:	0

EURO-ACADEMY BRAZIL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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.

