

Registered Number 06404292

EUROHOUSE DESIGN LTD

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	6,685	8,313
		<u>6,685</u>	<u>8,313</u>
Current assets			
Debtors		26,208	11,725
Cash at bank and in hand		8,797	11,568
		<u>35,005</u>	<u>23,293</u>
Creditors: amounts falling due within one year		<u>(41,579)</u>	<u>(31,448)</u>
Net current assets (liabilities)		<u>(6,574)</u>	<u>(8,155)</u>
Total assets less current liabilities		<u>111</u>	<u>158</u>
Total net assets (liabilities)		<u>111</u>	<u>158</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		11	58
Shareholders' funds		<u>111</u>	<u>158</u>

- For the year ending 31 October 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 6 July 2016

And signed on their behalf by:

Mr J Stera, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 25% per annum on reducing balance

Motor Vehicles - 25% per annum on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 November 2014	33,729
Additions	600
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>34,329</u>
Depreciation	
At 1 November 2014	25,416
Charge for the year	2,228
On disposals	-
At 31 October 2015	<u>27,644</u>
Net book values	
At 31 October 2015	<u><u>6,685</u></u>
At 31 October 2014	<u><u>8,313</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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