

COMPANY REGISTRATION NUMBER 06927283

CCU (EU) LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDING
30th JUNE 2010

taylorcocks
Chartered Accountants
Abbey House
Hickleys Court
South Street
Farnham
Surrey
GU9 7QQ

FRIDAY



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08/04/2011
COMPANIES HOUSE

CCU (EU) LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 8th JUNE 2009 TO 30th JUNE 2010

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CCU (EU) LIMITED

ABBREVIATED BALANCE SHEET

30th JUNE 2010

	Note	£	30 Jun 10 £
CURRENT ASSETS			
Debtors		237,507	
Cash at bank and in hand		<u>16,270</u>	
			<u>253,777</u>
NET CURRENT ASSETS			<u>253,777</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>253,777</u>
CREDITORS: Amounts falling due after more than one year			<u>264,632</u>
			<u>(10,855)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2		10
Profit and loss account			<u>(10,865)</u>
DEFICIT			<u>(10,855)</u>

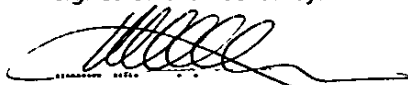
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 05/04/10, and are signed on their behalf by.


MR P. C. WALKER

Company Registration Number 06927283

The notes on page 2 form part of these abbreviated accounts.

CCU (EU) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 8th JUNE 2009 TO 30th JUNE 2010

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 April 2008)

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	No	£
10 Ordinary shares of £1 each	<u>10</u>	<u>10</u>