EUROPEAN MILLESIMES LTD

Company Registration Number:
07994482 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 16th March 2012

End date: 31st March 2013

SUBMITTED

EUROPEAN MILLESIMES LTD

Company Information
for the Period Ended 31st March 2013

Director:	MR REGIS PAUL MR ERIC BIDINGER
Registered office:	Preventon Mill Treviskey Lanner Truro Cornwall TR16 6AS
Company Registration Number:	07994482 (England and Wales)

EUROPEAN MILLESIMES LTD

Abbreviated Balance sheet
As at 31st March 2013

	Notes	2013 £	£
Fixed assets			
Tangible assets:	2	**843**	-
Total fixed assets:		**843**	-
Current assets			
Stocks:		**44,644**	-
Debtors:		**29,159**	-
Cash at bank and in hand:		**15,945**	-
Total current assets:		**89,748**	-
Creditors			
Creditors: amounts falling due within one year		**82,736**	-
Net current assets (liabilities):		**7,012**	-
Total assets less current liabilities:		**7,855**	-
Total net assets (liabilities):		**7,855**	-

The notes form part of these financial statements

EUROPEAN MILLESIMES LTD

Abbreviated Balance sheet
As at 31st March 2013
continued

	Notes	2013 £	£
Capital and reserves			
Called up share capital:	3	**1,000**	-
Profit and Loss account:		**6,855**	-
Total shareholders funds:		**7,855**	-

For the year ending 31 March 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 21 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR REGIS PAUL
Status: Director

The notes form part of these financial statements

EUROPEAN MILLESIMES LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared on the going concern basis which assumes that the company will continue in operational existence for the foreseeable future. The validity of this assumption depends on the continued support of the director whose current account balance with the company stood at £77,578 at the balance sheet date. As there is no current intention to recall these funds the director believes it appropriate for the financial statements to be prepared on the going concern basis and, consequently, the financial statements include no adjustments that would result if this financial support were not to continue.

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Office Equipment @ 20% on reducing balance

Other accounting policies

Foreign Currencies Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. (Please see Sterling set of accounts) Exchange differences are taken into account in arriving at the operating profit.

EUROPEAN MILLESIMES LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2013

2. Tangible assets

	Total
Cost	**£**
At 16th March 2012:	0
Additions:	1,054
At 31st March 2013:	1,054
Depreciation	
Charge for year:	211
At 31st March 2013:	211
Net book value	
At 31st March 2013:	843

EUROPEAN MILLESIMES LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2013

3. Called up share capital

Allotted, called up and paid

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	**1,000**
Total share capital:			**1,000**