

**EUROPA FOOD STORE LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015**

Kirtley Qureshi & Co

Chartered Accountants
75 Herries Road
Sheffield
S5 7AS

EUROPA FOOD STORE LTD
Company No. 08774249
Abbreviated Balance Sheet 30 November 2015

		30 November 2015		Period to 30 November 2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		100,618		93,320
			100,618		93,320
CURRENT ASSETS					
Stocks		46,766		38,236	
Debtors		3,514		-	
Cash at bank and in hand		8,551		10,632	
		58,831		48,868	
Creditors: Amounts Falling Due Within One Year		(197,072)		(188,133)	
NET CURRENT ASSETS (LIABILITIES)			(138,241)		(139,265)
TOTAL ASSETS LESS CURRENT LIABILITIES			(37,623)		(45,945)
NET ASSETS			(37,623)		(45,945)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and Loss Account			(37,624)		(45,946)
SHAREHOLDERS' FUNDS			(37,623)		(45,945)

EUROPA FOOD STORE LTD
Company No. 08774249
Abbreviated Balance Sheet (continued) 30 November 2015

For the year ending 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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).

On behalf of the board

Mr MAJED MOHAMMED

04/04/2016

EUROPA FOOD STORE LTD
Notes to the Abbreviated Accounts
For The Year Ended 30 November 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	0%
Computer Equipment	0%

1.4 . Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks.

Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2 . Tangible Assets

	Total
Cost	£
As at: 1 December 2014	93,320
Additions	7,298
	<hr/>
As at: 30 November 2015	100,618
	<hr/> <hr/>
Net Book Value	
As at: 30 November 2015	100,618
	<hr/> <hr/>
As at: 1 December 2014	93,320
	<hr/> <hr/>

3 . Share Capital

	Value	Number	30 November 2015	Period to 30 November 2014
Allotted and called up	£		£	£
Ordinary shares	1,000	1	1	1
		<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

4 . Transactions With and Loans to Directors

Dividends paid to directors

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