

Abbreviated Accounts for the Period 17 March 2014 to 31 March 2015

for

European Food Store Ltd

COMPANIES HOUSE

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Contents of the Abbreviated Accounts  
for the Period 17 March 2014 to 31 March 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Europeon Food Store Ltd

Company Information  
for the Period 17 March 2014 to 31 March 2015

**DIRECTORS:**

Mr Ladislav Luka  
Mr Marek Makula

**REGISTERED OFFICE:**

118 Commercial Road  
Newport  
NP20 2GW

**REGISTERED NUMBER:**

08943679 (England and Wales)

**ACCOUNTANTS:**

Maximus Accountants  
Accountancy and Taxation Services  
22a City Road  
Cardiff  
CF24 3DL

Abbreviated Balance Sheet  
31 March 2015

	Notes	£
<b>CURRENT ASSETS</b>		
Stocks		10,651
Cash in hand		402
		<hr/>
		11,053
<b>CREDITORS</b>		
Amounts falling due within one year		8,447
		<hr/>
<b>NET CURRENT ASSETS</b>		2,606
		<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		2,606
		<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	100
Profit and loss account		2,506
		<hr/>
<b>SHAREHOLDERS' FUNDS</b>		2,606
		<hr/> <hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

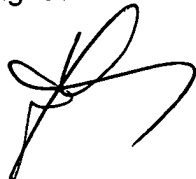
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16 June 2015 and were signed on its behalf by:



Mr Ladislav Luka - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Period 17 March 2014 to 31 March 2015

1. **ACCOUNTING POLICIES**

**Accounting convention**

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**

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

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary Share	100	<u><u>100</u></u>