

**Euro Mounts & Findings LLP**

Abbreviated financial statements

For the year ended

31 March 2014

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COMPANIES HOUSE

# Euro Mounts & Findings LLP

## Abbreviated balance sheet at 31 March 2014

	Note	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	79,913	75,529
<b>Current assets</b>			
Stocks		623,410	641,280
Debtors		1,079,733	1,312,612
Cash at bank and in hand		1,248,800	1,051,714
		2,960,943	3,005,606
Creditors: amounts falling due within one year		(1,540,472)	(1,777,276)
<b>Net current assets</b>		1,420,471	1,228,330
<b>Nets assets attributable to members</b>		1,500,384	1,303,859
<b>Represented by:</b>			
Loans and other debts due to members		1,500,384	1,303,859
<b>Total members interests</b>		1,500,384	1,303,859

The abbreviated financial statements have been prepared in accordance with the special provisions of the Companies Act 2006 relating to LLP's subject to the small LLP's regime.

For the year ended 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

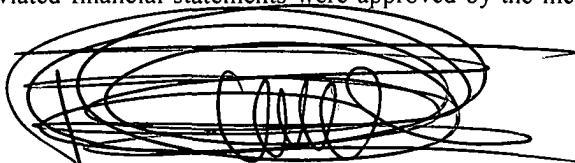
No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The abbreviated financial statements were approved by the members on 11 August 2014 and were signed on their behalf by:

P Tuson  
Designated member



Registration number OC334280

**1. Accounting policies****Basis of preparation**

The principal accounting policies adopted in the preparation of the financial statements are set out below.

**Accounting convention**

The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers during the year.

**Fixed assets and depreciation**

Fixed assets are carried in the balance sheet at cost less accumulated depreciation.

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:-

Fixtures, fittings and equipment     15%

**Stocks**

Stocks are stated at the lower of cost and net realisable value.

**2. Tangible fixed assets**

	<b>Fixtures, fittings and equipment £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 April 2013	154,338	154,338
Additions	18,487	18,487
	<hr/>	<hr/>
At 31 March 2014	172,825	172,825
	<hr/>	<hr/>
<b>Depreciation</b>		
At 1 April 2013	78,809	78,809
Charge for the year	14,103	14,103
	<hr/>	<hr/>
At 31 March 2014	92,912	92,912
	<hr/>	<hr/>
<b>Net book value</b>		
At 1 April 2013	75,529	75,529
	<hr/>	<hr/>
At 31 March 2014	79,913	79,913
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