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EUROFLOOR (NL) LIMITED
UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

HEDLEY DUNK LIMITED

Chartered Accountants
Trinity House
3 Bullace Lane
Dartford
Kent
DA1 1BB

WEDNESDAY



A23 *A1N4V3SH* #95
05/12/2012
COMPANIES HOUSE

EUROFLOOR (NL) LIMITED
REGISTERED NUMBER: 03927896

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2012

	Note	£	2012 £	£	2011 £
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		19,604		16,294
			<u>19,604</u>		<u>16,294</u>
CURRENT ASSETS					
Debtors		36,146		117,386	
Cash at bank		30,129		-	
		<u>66,275</u>		<u>117,386</u>	
CREDITORS: amounts falling due within one year		(16,894)		(40,047)	
NET CURRENT ASSETS			<u>49,381</u>		<u>77,339</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>68,985</u>		<u>93,633</u>
CREDITORS: amounts falling due after more than one year			(4,249)		(4,027)
NET ASSETS			<u>64,736</u>		<u>89,606</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			64,636		89,506
SHAREHOLDERS' FUNDS			<u>64,736</u>		<u>89,606</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2012 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by

.....
D Lloyd

Director

Date 27/11/12

The notes on pages 2 to 3 form part of these financial statements

EUROFLOOR (NL) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been 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 revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

1.3 Intangible fixed assets and amortisation

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities. It is amortised to the Profit and loss account over its estimated economic life

1.4 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 fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Plant and machinery	- 25% reducing balance
Motor vehicles	- 25% reducing balance

2. INTANGIBLE FIXED ASSETS

	£
Cost	
At 1 April 2011 and 31 March 2012	8,000
Amortisation	
At 1 April 2011 and 31 March 2012	8,000
Net book value	
At 31 March 2012	-
At 31 March 2011	-

EUROFLOOR (NL) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

3 TANGIBLE FIXED ASSETS

	£
Cost	
At 1 April 2011	48,249
Additions	14,662
Disposals	(15,225)
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At 31 March 2012	47,686
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Depreciation	
At 1 April 2011	31,955
Charge for the year	6,535
On disposals	(10,408)
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At 31 March 2012	28,082
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Net book value	
At 31 March 2012	19,604
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At 31 March 2011	16,294
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4. SHARE CAPITAL

	2012 £	2011 £
Allotted, called up and fully paid		
98 'A' ordinary shares shares of £1 each	98	98
2 'B' ordinary shares shares of £1 each	2	2
	<hr/>	<hr/>
	100	100
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