

**EUROFLOOR RESINS LIMITED (FORMERLY  
KNOWN AS EUROFLOOR (NL) LIMITED)**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2013**

**HEDLEY DUNK LIMITED**

Chartered Accountants

Trinity House

3 Bullace Lane

Dartford

Kent

DA1 1BB

**EUROFLOOR RESINS LIMITED (FORMERLY KNOWN AS EUROFLOOR (NL) LIMITED)**  
**REGISTERED NUMBER: 03927896**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2013**

	Note	£	2013 £	2012 £
<b>FIXED ASSETS</b>				
Intangible assets	2		-	-
Tangible assets	3		<u>20,386</u>	<u>19,604</u>
			20,386	19,604
<b>CURRENT ASSETS</b>				
Stocks		3,000	-	
Debtors		36,641	36,146	
Cash at bank		<u>90</u>	<u>30,129</u>	
		39,731	66,275	
<b>CREDITORS:</b> amounts falling due within one year		<u>(44,848)</u>	<u>(16,894)</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(5,117)</u>	<u>49,381</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			15,269	68,985
<b>CREDITORS:</b> amounts falling due after more than one year			<u>(1,494)</u>	<u>(4,249)</u>
<b>NET ASSETS</b>			<u><u>13,775</u></u>	<u><u>64,736</u></u>
<b>CAPITAL AND RESERVES</b>				
Called up share capital	4		100	100
Profit and loss account			<u>13,675</u>	<u>64,636</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>13,775</u></u>	<u><u>64,736</u></u>



**EUROFLOOR RESINS LIMITED (FORMERLY KNOWN AS EUROFLOOR (NL) LIMITED)**

**ABBREVIATED BALANCE SHEET (continued)  
AS AT 31 MARCH 2013**

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 responsibilities 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 2013 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: 13 December 2013

The notes on pages 3 to 4 form part of these financial statements.

# EUROFLOOR RESINS LIMITED (FORMERLY KNOWN AS EUROFLOOR (NL) LIMITED)

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

### 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
Office equipment	-	25% reducing balance

### 2. INTANGIBLE FIXED ASSETS

£

#### Cost

At 1 April 2012 and 31 March 2013	<u>8,000</u>
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#### Amortisation

At 1 April 2012 and 31 March 2013	<u>8,000</u>
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**Net book value**

At 31 March 2013

-

At 31 March 2012

-

**EUROFLOOR RESINS LIMITED (FORMERLY KNOWN AS EUROFLOOR (NL) LIMITED)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2013**

**3. TANGIBLE FIXED ASSETS**

	£
<b>Cost</b>	
At 1 April 2012	47,686
Additions	<u>7,577</u>
At 31 March 2013	<u>55,263</u>
<b>Depreciation</b>	
At 1 April 2012	28,082
Charge for the year	<u>6,795</u>
At 31 March 2013	<u>34,877</u>
<b>Net book value</b>	
At 31 March 2013	<u><u>20,386</u></u>
At 31 March 2012	<u><u>19,604</u></u>

**4. SHARE CAPITAL**

	2013	2012
	£	£
<b>Allotted, called up and fully paid</b>		
98 'A' ordinary shares shares of £1 each	98	98
2 'B' ordinary shares shares of £1 each	2	2
	<u>          </u>	<u>          </u>
	<u><u>100</u></u>	<u><u>100</u></u>



registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.