

EURO FINANCE & COMMERCIAL LIMITED

**ABBREVIATED
FINANCIAL STATEMENTS
YEAR TO 30 JUNE 2014**

Registered Number: 04019939

TUESDAY



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COMPANIES HOUSE

1952-1953

1954-1955

1956-1957

EURO FINANCE & COMMERCIAL LIMITED

YEAR ENDED 30 JUNE 2014

COMPANY INFORMATION

INCORPORATED	in England and Wales on 22 June 2000
COMPANY NUMBER	04019939
DIRECTORS	James W Cook Karen A Cook
SECRETARY	Karen A Cook
REGISTERED OFFICE	The Cottage Rushlake Green Heathfield East Sussex TN21 9QH

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EURO FINANCE & COMMERCIAL LIMITED

**BALANCE SHEET
AS AT 30 JUNE 2014**

	Notes	<u>30 June 2014</u>		<u>30 June 2013</u>	
		£	£	£	£
Fixed Assets					
Tangible assets	2		0		0
Current Assets					
Debtors	3	14,545		2,230	
Work in Progress		-		1,500	
Cash at bank		11,616		10,411	
		<u>26,161</u>		<u>14,141</u>	
Creditors					
Amounts falling due within one year	4	(10,370)		(862)	
Net current assets			<u>15,791</u>		<u>13,279</u>
Current assets less total liabilities			<u>15,791</u>		<u>13,279</u>
Capital & Reserves					
Called up share capital	5		100		100
Profit & loss account			15,691		13,179
Shareholders' funds			<u>15,791</u>		<u>13,279</u>

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

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014. No notice has been deposited under Section 476 of the Companies Act 2006 in relation to its financial statements for the financial period.

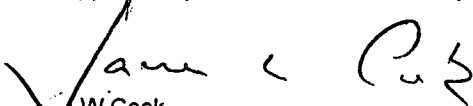
The directors acknowledge their responsibility for:

(a) ensuring that the company keeps accounting records which comply with Section 386 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.

In preparing these financial statements, the directors have taken advantage of special exemptions applicable to small companies conferred by Part 15 of the Companies Act 2006.

Approved by the Board on 28 February 2015 and signed on its behalf by:


J W Cook
Director

Company Number: 04019939

1. The first part of the document discusses the importance of maintaining accurate records of all transactions and activities. It emphasizes the need for transparency and accountability in financial reporting.

2. The second part of the document outlines the various methods and techniques used to collect and analyze data. It includes a detailed description of the experimental procedures and the statistical analysis performed.

3. The third part of the document presents the results of the study. It includes a series of tables and graphs that illustrate the findings of the research. The data shows a clear trend in the relationship between the variables studied.

4. The fourth part of the document discusses the implications of the findings and provides recommendations for future research. It suggests that further studies should be conducted to explore the underlying mechanisms of the observed phenomena.

5. The fifth part of the document is a conclusion that summarizes the main points of the study. It reiterates the importance of the research and the need for continued investigation in this field.

EURO FINANCE & COMMERCIAL LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR TO 30 JUNE 2014

1 PRINCIPAL ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost accounting rules.

Turnover

Turnover is the amount derived from the provision of services falling within the company's ordinary activities, stated net of any applicable value added tax. Turnover is accounted for on an accruals basis.

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 basis:

Office & computer equipment	- over 1 year
Motor vehicles	- over 4 years

Foreign currencies

Transactions in foreign currencies are translated into sterling and recorded at rates of exchange approximating to those ruling at the date of the transaction. Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. All exchange differences are taken to the profit and loss account.

2 TANGIBLE FIXED ASSETS

	Computer & office equipment £
Cost:	
At 1 July 2013	9,435
Additions	2,805
At 30 June 2014	<u>12,240</u>
Depreciation:	
At 1 July 2013	9,435
Charge for the period	2,805
At 30 June 2014	<u>12,240</u>
Net book value, at:	
30 June 2014	<u><u>0</u></u>
30 June 2013	<u><u>0</u></u>

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2. The second part of the document is a list of the names of the persons who were absent from the meeting.

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**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR TO 30 JUNE 2014**

3 DEBTORS

	<u>30 June 2014</u>	<u>30 June 2013</u>
	£	£
Trade debtors	9,240	-
Loan to Director	5,305	-
Corporation tax	-	2,146
Other debtors	-	84
	<u>14,545</u>	<u>2,230</u>

4 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	<u>30 June 2014</u>	<u>30 June 2013</u>
	£	£
Trade creditors	549	862
Other creditors	6,778	-
Corporation tax	3,043	-
	<u>10,370</u>	<u>862</u>

5 CALLED UP SHARE CAPITAL

	<u>30 June 2014</u>	<u>30 June 2013</u>
	£	£
Authorised Share Capital:		
100 Ordinary Shares of £1 each	<u>100</u>	<u>100</u>
Called up Share Capital:		
100 Ordinary Shares of £1 each	<u>100</u>	<u>100</u>