

Registered Number 04099407

EURO SUN UK LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,353,367	1,353,367
Investments	3	99	99
		<u>1,353,466</u>	<u>1,353,466</u>
Current assets			
Debtors		296,323	296,323
		<u>296,323</u>	<u>296,323</u>
Creditors: amounts falling due within one year		(1,353,326)	(1,223,220)
Net current assets (liabilities)		<u>(1,057,003)</u>	<u>(926,897)</u>
Total assets less current liabilities		<u>296,463</u>	<u>426,569</u>
Creditors: amounts falling due after more than one year		(1,116,487)	(1,116,487)
Total net assets (liabilities)		<u>(820,024)</u>	<u>(689,918)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(820,124)	(690,018)
Shareholders' funds		<u>(820,024)</u>	<u>(689,918)</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 December 2015

And signed on their behalf by:

IQBAL KHAN, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	1,353,367
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>1,353,367</u>
Depreciation	
At 1 April 2014	-
Charge for the year	-
On disposals	-
At 31 March 2015	<u>-</u>
Net book values	
At 31 March 2015	<u>1,353,367</u>
At 31 March 2014	<u>1,353,367</u>

3 Fixed assets Investments

N/A

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