

Registered Number 04679653

EUROPEAN TRANSLATION & LANGUAGE SERVICES LIMITED

Abbreviated Accounts

31 March 2016

EUROPEAN TRANSLATION & LANGUAGE SERVICES LIMITED**Abbreviated Balance Sheet as at 31 March 2016****Registered Number 04679653**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	1,853	3,583
		<u>1,853</u>	<u>3,583</u>
Current assets			
Stocks		15,851	15,036
Debtors		9,621	12,507
Cash at bank and in hand		2,120	1,432
		<u>27,592</u>	<u>28,975</u>
Creditors: amounts falling due within one year		<u>(74,039)</u>	<u>(55,201)</u>
Net current assets (liabilities)		<u>(46,447)</u>	<u>(26,226)</u>
Total assets less current liabilities		<u>(44,594)</u>	<u>(22,643)</u>
Total net assets (liabilities)		<u>(44,594)</u>	<u>(22,643)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(44,596)	(22,645)
Shareholders' funds		<u>(44,594)</u>	<u>(22,643)</u>

- For the year ending 31 March 2016 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 29 December 2016

And signed on their behalf by:

Mrs C Y J J Weightman, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:

Equipment 4 years straight line

Other accounting policies**Foreign currency translation**

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	12,124
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>12,124</u>
Depreciation	
At 1 April 2015	8,541
Charge for the year	1,730
On disposals	-
At 31 March 2016	<u>10,271</u>
Net book values	
At 31 March 2016	<u>1,853</u>
At 31 March 2015	<u>3,583</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2016

2015

	£	£
2 Ordinary shares of £1 each	2	2

Control

Control is held jointly between the directors Martin and Christine Weightman.

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