

EURO BUSINESS LINE LTD

Registered Number 7148208

# AMENDED

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EURO BUSINESS LINE LTD.

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MICRO ENTITY ACCOUNTS  
FOR THE YEAR ENDED  
31/12/2014

MONDAY



A15      \*A4HVPVE\*      #146  
12/10/2015  
COMPANIES HOUSE

**EURO BUSINESS LINE LTD**

**MICRO ENTITY BALANCE SHEET**

**As at 31/12/2014**

		<b>As at 31/12/2014</b>		<b>As at 31/12/2013</b>	
	<b>Note</b>	<b>€</b>	<b>€</b>	<b>€</b>	<b>€</b>
<b>Called up share capital not paid</b>		23,552 76	23,552 76	23,552 76	23,552 76
<b>Fixed Assets</b>					
Intangible Assets		0 00		0 00	
Tangible fixed Assets	2	0 00		49 00	
Investments		<u>0 00</u>		<u>0 00</u>	
		0 00	0 00	49 00	49 00
<b>Current Assets</b>					
Stocks		0 00		0 00	
Debtors & other items of property amount falling due within one year		50,997 06		35,587 47	
Investments		0 00		0 00	
Cash at bank and in hand		<u>1,583 32</u>		<u>878 72</u>	
		52,580 38	52,580 38	36,466 19	36,466 19
<b>Payments and accrued income</b>		0 00		0 00	
<b>Creditors amounts falling due within one year</b>		<u>(33,357 15)</u>		<u>(18,028 26)</u>	
<b>Net Current Assets (liabilities)</b>		19,223 23	<u>19,223 23</u>	18,437 93	<u>18,437 93</u>
<b>Total Assets Less Current Liabilities</b>			<b>42,775 99</b>		<b>42,039 69</b>
<b>Debtors &amp; other items of property amounts falling due after more than one year</b>			0 00		0 00
<b>Creditors amounts falling due after more than one year</b>			0 00		0 00
<b>Provisions for liabilities and charges</b>			(1,895 42)		(1,776 78)
<b>Accruals and deferred income</b>			0 00		0 00
<b>Untaxed reserves</b>			0 00		0 00
			<u><b>40,880 57</b></u>		<u><b>40,262 91</b></u>

# EURO BUSINESS LINE LTD.

## Financed by

## Capital and Reserves (Government Funds)

Called up share capital	3	35,773 67		35,773 67	
Share premium account		0 00		0 00	
Other reserves		0 00		0 00	
Retained earnings / Accumulated losses brought forward		4,489 24		3,204 82	
Profit and loss account		617 66	<u>40,880 57</u>	1,284 42	<u>40,262 91</u>
<b>Shareholder s Fund</b>			<u><b>40,880 57</b></u>		<u><b>40,262 91</b></u>

The director consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477(2) of the Companies Act 2006 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with sections 476 of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31/12/2014 and of its profit for the year then ended in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

The abbreviated accounts which have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime, were approved by the board on 23/09/2015 and signed on its behalf

*i.v. [Signature]*  
 Director  
 T. DUBROVSKY

The notes on page 4 to 5 form part of these financial statements

## **EURO BUSINESS LINE LTD.**

### **NOTES TO THE MICRO ENTITY ACCOUNTS**

**For the year ended 31/12/2014**

#### **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 German tax law

##### **1 2 Cash flow**

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### **1 3 Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax

##### **1 4 Foreign Currencies**

All figures are reported in Euros

##### **1 5 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 in the following bases

<b>Plant and machinery</b>	<b>0 00 %</b>
<b>Motor vehicles</b>	<b>0 00 %</b>
<b>Furniture, fittings and equipment</b>	<b>20 00 %</b>

## EURO BUSINESS LINE LTD

### 2 TANGIBLE FIXED ASSETS

	€
<b>Cost or Revaluation</b>	
As at 31/12/2013	49 00
Additions	0 00
Disposals	0 00
<b>As at 31/12/2014</b>	<u>49 00</u>
<b>Depreciation</b>	
Charge for the year	49 00
On disposals	0 00
<b>As at 31/12/2014</b>	<u>49 00</u>
<b>Net book value</b>	
<b>As at 31/12/2014</b>	<u><u>0 00</u></u>

### 3 SHARE CAPITAL

	€
<b>Authorised</b>	
30000 Ordinary shares of £ 1 each	35,773 67
<b>Alloted, called up and fully paid</b>	
10248 Ordinary shares of £ 1 each	12,220 91

