

**EUROPAX HOLDINGS LTD**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2013**

Company Registration No. 1196582 (England and Wales)

**EUROPAX HOLDINGS LTD**

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# EUROPAX HOLDINGS LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		9		13
<b>Current assets</b>					
Stocks		27,005		8,329	
Debtors		11,065		713	
Cash at bank and in hand		158,328		163,270	
		196,398		172,312	
<b>Creditors: amounts falling due within one year</b>		(143,744)		(135,903)	
<b>Net current assets</b>			52,654		36,409
<b>Total assets less current liabilities</b>			52,663		36,422
<b>Capital and reserves</b>					
Called up share capital	3	108,000		108,000	
Profit and loss account		(55,337)		(71,578)	
<b>Shareholders' funds</b>			52,663		36,422

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28 June 2013

M Chinnock  
Director

Company Registration No. 1196582

**FOR THE YEAR ENDED 31 MARCH 2013**

108,000

## **EUROPAX HOLDINGS LTD**

### **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

***FOR THE YEAR ENDED 31 MARCH 2013***

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#### **4 Transactions with directors**

Creditors include an amount of £13,788 (2012: £9,565) in respect of the director's loan account.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.