

Company Registration No 1724236 (England and Wales)

# EUROMED (U.K) LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010

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# **EUROMED (U.K) LIMITED**

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### **EUROMED (U.K) LIMITED**

#### ABBREVIATED BALANCE SHEET

#### AS AT 31 DECEMBER 2010

	2010		2009		
	Notes	£	£	£	£
Fixed assets					
Investments	2		96,245		96,245
Current assets Creditors amounts falling due within					
one year		(96,323)		(96,308)	
Net current liabilities			(96,323)		(96,308)
Total assets less current liabilities			(78)		(63)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(178)		(163)
Shareholders' funds			<u>(78)</u>		(63)

For the financial year ended 31 December 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 23 September 2011

CM Tannenbaum Director

Company Registration No 1724236

## **EUROMED (U.K) LIMITED**

#### NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE YEAR ENDED 31 DECEMBER 2010

#### 1 Accounting policies

#### 11 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 12 Investments

Fixed asset investments are stated at cost less provision for diminution in value

#### 13 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006, not to prepare group accounts.

#### 2 Fixed assets

	investments £
Cost At 1 January 2010 & at 31 December 2010	96,245
At 31 December 2009	96,245

#### Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies

Company	Country of registration or	Shares held		
	incorporation	Class	%	
Subsidiary undertakings				
Jenson Chemicals Limited	England and Wales	Ordinary	100 00	

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows

		Capital and	Profit/(loss)
		reserves	for the year
		2010	2010
	Principal activity	£	£
Jenson Chemicals Limited	Chemicals	336,784	(12,845)
		<del></del>	

In the opinion of the directors, the aggregate value of the company's investment in subsidiary undertakings is not less than the amount included in the balance sheet

3	Share capital	2010	2009
	Allotted, called up and fully paid	£	£
	100 Ordinary shares of £1 each	100	100