

Registered Number 02535338

EUROPA TECHNOLOGIES LTD

Abbreviated Accounts

31 January 2014

Abbreviated Balance Sheet as at 31 January 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	10,717	12,404
		<u>10,717</u>	<u>12,404</u>
Current assets			
Debtors		388,381	365,357
Cash at bank and in hand		29,838	248,849
		<u>418,219</u>	<u>614,206</u>
Creditors: amounts falling due within one year		<u>(36,351)</u>	<u>(59,597)</u>
Net current assets (liabilities)		<u>381,868</u>	<u>554,609</u>
Total assets less current liabilities		<u>392,585</u>	<u>567,013</u>
Total net assets (liabilities)		<u>392,585</u>	<u>567,013</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		392,485	566,913
Shareholders' funds		<u>392,585</u>	<u>567,013</u>

- For the year ending 31 January 2014 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 24 October 2014

And signed on their behalf by:

W. Vick, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014**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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% reducing balance

Fixtures, fittings and equipment - 25% straight line

Other accounting policies**Pensions**

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 February 2013	26,846
Additions	5,298
Disposals	(13,522)
Revaluations	-
Transfers	-
At 31 January 2014	<u>18,622</u>
Depreciation	
At 1 February 2013	14,442
Charge for the year	6,985
On disposals	(13,522)
At 31 January 2014	<u>7,905</u>

Net book values

At 31 January 2014	<u>10,717</u>
At 31 January 2013	<u>12,404</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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