

REGISTERED NUMBER: 2889086 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2008
FOR
EUROSHORE LTD

THURSDAY



L15

"L6GZJ9GE"
30/04/2009
COMPANIES HOUSE

339

EUROSHORE LTD

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FOR THE YEAR ENDED 30 JUNE 2008**

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EUROSHORE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2008

DIRECTOR: M Akscer

SECRETARY: N Schwartz

REGISTERED OFFICE: 115 Craven Park Road
London
N15 6BL

REGISTERED NUMBER: 2889086 (England and Wales)

ACCOUNTANTS: Venitt and Greaves
Chartered Accountants
115 Craven Park Road
Stamford Hill
London
N15 6BL

EUROSHORE LTD

ABBREVIATED BALANCE SHEET

30 JUNE 2008

	Notes	30.6.08 £	30.6.07 £
FIXED ASSETS			
Tangible assets	2	8,803	8,803
CURRENT ASSETS			
Debtors		106,126	106,126
CREDITORS			
Amounts falling due within one year		8,861	8,619
NET CURRENT ASSETS		97,265	97,507
TOTAL ASSETS LESS CURRENT LIABILITIES		106,068	106,310
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		106,066	106,308
SHAREHOLDERS' FUNDS		106,068	106,310

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 29 April 2009 and were signed by:



M Akscer - Director

The notes form part of these abbreviated accounts

EUROSHORE LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2007	
and 30 June 2008	8,803
NET BOOK VALUE	
At 30 June 2008	8,803
At 30 June 2007	8,803

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30.6.08 £	30.6.07 £
100	Ordinary	£1	100	100
			<u>100</u>	<u>100</u>
Allotted and issued:				
Number:	Class:	Nominal value:	30.6.08 £	30.6.07 £
2	Share capital 1	£1	2	2
			<u>2</u>	<u>2</u>