

REGISTERED NUMBER: 2889086 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 FEBRUARY 2003 TO 30 JUNE 2004
FOR
EUROSHORE LTD



EUROSHORE LTD

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for the Period 1 February 2003 to 30 June 2004

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EUROSHORE LTD

COMPANY INFORMATION
for the Period 1 February 2003 to 30 June 2004

DIRECTOR: M Aksler

SECRETARY: N Schwartz

REGISTERED OFFICE: 115 Craven Park Road
London
N15 6BL

REGISTERED NUMBER: 2889086 (England and Wales)

ACCOUNTANTS: Venitt and Greaves
115 Craven Park Road
London
N15 6BL

EUROSHORE LTD

ABBREVIATED BALANCE SHEET
30 June 2004

		30.6.04		31.1.03	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		2,831		2,831
CURRENT ASSETS:					
Debtors		105,628		105,770	
CREDITORS: Amounts falling due within one year		<u>1,855</u>		<u>1,679</u>	
NET CURRENT ASSETS:			<u>103,773</u>		<u>104,091</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£106,604</u>		<u>£106,922</u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			<u>106,602</u>		<u>106,920</u>
SHAREHOLDERS' FUNDS:			<u>£106,604</u>		<u>£106,922</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2004.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2004 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



M Aksler - Director

Approved by the Board on 19 April 2005

EUROSHORE LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the Period 1 February 2003 to 30 June 2004

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 June 2002).

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.

Freehold property	- not provided
Fixtures and fittings	- 15% on reducing balance

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 February 2003	
and 30 June 2004	3,676
DEPRECIATION:	
At 1 February 2003	
and 30 June 2004	845
NET BOOK VALUE:	
At 30 June 2004	2,831
At 31 January 2003	2,831

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30.6.04	31.1.03
			£	£
100	Ordinary	£1	100	100
			==	==
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.6.04	31.1.03
			£	£
2	Ordinary	£1	2	2
			==	==