

EUROTEXT PUBLICATIONS LIMITED

**Company Registration Number:
02945500 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

EUROTEXT PUBLICATIONS LIMITED

Company Information for the Period Ended 31st July 2012

Director:	G Baldock, J Baldock
Registered office:	15 Knockholt Road Cliftonville Margate Kent CT9 3HL
Company Registration Number:	02945500 (England and Wales)

EUROTEXT PUBLICATIONS LIMITED

Abbreviated Balance sheet As at 31st July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	547	643
Total fixed assets:		<u>547</u>	<u>643</u>
Current assets			
Cash at bank and in hand:		177	1
Total current assets:		<u>177</u>	<u>1</u>
Creditors			
Creditors: amounts falling due within one year		1,769	1,418
Net current assets (liabilities):		<u>(1,592)</u>	<u>(1,417)</u>
Total assets less current liabilities:		<u>(1,045)</u>	<u>(774)</u>
Total net assets (liabilities):		<u><u>(1,045)</u></u>	<u><u>(774)</u></u>

The notes form part of these financial statements

EUROTEXT PUBLICATIONS LIMITED

Abbreviated Balance sheet As at 31st July 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(1,145)	(874)
Total shareholders funds:		<u>(1,045)</u>	<u>(774)</u>

For the year ending 31 July 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 April 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: G Baldock, J Baldock
Status: Director

The notes form part of these financial statements

EUROTEXT PUBLICATIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and the statement of Recommended Practice for Companies. The Financial statements are prepared on the basis that the Company will continue in operational existence for the foreseeable future. This means, in particular, that these Financial Statements assume no intention or necessity to liquidate or curtail significantly the scale of operation. Accordingly the Financial Statements have been prepared on a Going Concern basis.

Turnover policy

Turnover represents the amount derived from the provision of goods and services which fall within the company's ordinary activities, entirely within the United Kingdom.

Tangible fixed assets depreciation policy

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows: Office Equipment 15%

EUROTEXT PUBLICATIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

2. Tangible assets

	Total
Cost	£
At 01st August 2011:	643
At 31st July 2012:	643
Depreciation	
Charge for year:	96
At 31st July 2012:	96
Net book value	
At 31st July 2012:	547
At 31st July 2011:	643

EUROTEXT PUBLICATIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

