

Registration number 03036404

Eurogem Air Conditioning Ltd

Abbreviated accounts

for the year ended 31 March 2013

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Eurogem Air Conditioning Ltd

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Eurogem Air Conditioning Ltd

**Abbreviated balance sheet
as at 31 March 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		5,606		7,476
Current assets					
Stocks		4,245		2,370	
Debtors		5,029		13,681	
Cash at bank and in hand		4,884		2,150	
		<u>14,158</u>		<u>18,201</u>	
Creditors: amounts falling due within one year		<u>(19,295)</u>		<u>(25,139)</u>	
Net current liabilities			<u>(5,137)</u>		<u>(6,938)</u>
Total assets less current liabilities			469		538
Net assets			<u>469</u>		<u>538</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			369		438
Shareholders' funds			<u>469</u>		<u>538</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Eurogem Air Conditioning Ltd

Abbreviated balance sheet (continued)

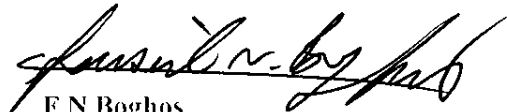
**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2013 , and
- (c) that we acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 19 November 2013 and signed on its behalf by


F N Boghos
Director

Registration number 03036404

The notes on pages 3 to 4 form an integral part of these financial statements.

Eurogem Air Conditioning Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2013

1. Accounting policies

1.1 Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3 Tangible fixed assets and depreciation

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

Fixtures fittings and equipment	- 25% reducing balance
Motor vehicles	- 25% reducing balance

1.4 Stock

Stock is valued at the lower of cost and net realisable value

2 Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2012	26,730
At 31 March 2013	26,730
Depreciation	
At 1 April 2012	19,254
Charge for year	1,870
At 31 March 2013	21,124
Net book values	
At 31 March 2013	5,606
At 31 March 2012	7,476

Eurogem Air Conditioning Ltd

**Notes to the abbreviated financial statements
for the year ended 31 March 2013**

continued

3.	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>
	Equity Shares		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>