

Registered Number 03790271

EURO LINK CARS LIMITED

Abbreviated Accounts

31 August 2014

Abbreviated Balance Sheet as at 31 August 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	19	22
		<u>19</u>	<u>22</u>
Current assets			
Debtors		4,113	5,913
Cash at bank and in hand		1,380	2,231
		<u>5,493</u>	<u>8,144</u>
Creditors: amounts falling due within one year		<u>(3,587)</u>	<u>(4,910)</u>
Net current assets (liabilities)		<u>1,906</u>	<u>3,234</u>
Total assets less current liabilities		<u>1,925</u>	<u>3,256</u>
Total net assets (liabilities)		<u>1,925</u>	<u>3,256</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		1,923	3,254
Shareholders' funds		<u>1,925</u>	<u>3,256</u>

- For the year ending 31 August 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 23 June 2015

And signed on their behalf by:

A H Rafeeq, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Tangible assets depreciation policy

Fixtures, Fittings & Equipment - 15% straight line method

2 Tangible fixed assets

	£
Cost	
At 1 September 2013	131
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>131</u>
Depreciation	
At 1 September 2013	109
Charge for the year	3
On disposals	-
At 31 August 2014	<u>112</u>
Net book values	
At 31 August 2014	<u>19</u>
At 31 August 2013	<u>22</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
2 Ordinary shares of £1 each	2	2

4 Transactions with directors

Name of director receiving advance or credit:	A H Rafeeq
Description of the transaction:	Director's current account
Balance at 1 September 2013:	£ 0
Advances or credits made:	£ 1,743
Advances or credits repaid:	-
Balance at 31 August 2014:	<u>£ 1,743</u>

The company was under the control of A H Rafeeq throughout the current and previous year. A H Rafeeq is the managing director and majority shareholder. Included in other creditors, is a balance of £1,743 (2013- Nil) owed to him by the company.

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

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