Registered number
04095291

Euro-Immo Limited

Abbreviated Accounts

31 October 2015

Euro-Immo Limited

Registered number: 04095291

Abbreviated Balance Sheet

as at 31 October 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	132,798	132,798
Net current assets		-	-
Total assets less current liabilities		132,798	132,798
Creditors: amounts falling due after more than one year		(147,675)	(146,648)
Net liabilities		(14,877)	(13,850)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(14,878)	(13,851)
Shareholder's funds		(14,877)	(13,850)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J Dozier

Director

Approved by the board on 22 July 2016

Euro-Immo Limited

Notes to the Abbreviated Accounts

for the year ended 31 October 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Depreciation

No depreciation has been provided on investment properties in accordance with FRS 15.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 November 2014	132,798
At 31 October 2015	132,798
Depreciation	
At 31 October 2015	-
Net book value	
At 31 October 2015	132,798
At 31 October 2014	132,798

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1