

Registered number

04095291

Euro-Immo Limited

Abbreviated Accounts

31 October 2014

**Euro-Immo Limited****Registered number:** 04095291**Abbreviated Balance Sheet****as at 31 October 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	132,798	132,798
<b>Net current assets</b>		-	-
<b>Total assets less current liabilities</b>		132,798	132,798
<b>Creditors: amounts falling due after more than one year</b>		(146,648)	(145,610)
<b>Net liabilities</b>		(13,850)	(12,812)
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(13,851)	(12,813)
<b>Shareholder's funds</b>		(13,850)	(12,812)

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 1 June 2015

**Euro-Immo Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 October 2014**

**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 2013	132,798
At 31 October 2014	<u>132,798</u>

**Depreciation**

At 31 October 2014	<u>-</u>
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**Net book value**

At 31 October 2014	<u>132,798</u>
At 31 October 2013	<u>132,798</u>

**3 Share capital**

Nominal value	2014 Number	2014 £	2013 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
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