

Registered Number 04659770

EUROFILES LIMITED

Abbreviated Accounts

28 February 2013

Abbreviated Balance Sheet as at 28 February 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	477	636
		<u>477</u>	<u>636</u>
Current assets			
Debtors		10,497	785
Cash at bank and in hand		39,637	71,734
		<u>50,134</u>	<u>72,519</u>
Creditors: amounts falling due within one year		(14,054)	(14,378)
Net current assets (liabilities)		<u>36,080</u>	<u>58,141</u>
Total assets less current liabilities		<u>36,557</u>	<u>58,777</u>
Total net assets (liabilities)		<u>36,557</u>	<u>58,777</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		36,457	58,677
Shareholders' funds		<u>36,557</u>	<u>58,777</u>

- For the year ending 28 February 2013 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 28 November 2013

And signed on their behalf by:

SIMON RAVENHILL, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013

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.

Tangible assets depreciation policy

Fixed assets are depreciated at annual rates to write off the cost of the assets over their estimated useful lives using the reducing balance method. Office Equipment 25%

2 Tangible fixed assets

	£
Cost	
At 29 February 2012	3,063
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>3,063</u>
Depreciation	
At 29 February 2012	2,427
Charge for the year	159
On disposals	-
At 28 February 2013	<u>2,586</u>
Net book values	
At 28 February 2013	<u>477</u>
At 28 February 2012	<u>636</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.