

**COMPANY NO : 5150783**

**EUROTECH SYSTEMS LIMITED**

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED  
30TH JUNE 2008**

**WESTWIND MANAGEMENT SOLUTIONS LIMITED  
CHARTERED CERTIFIED ACCOUNTANTS  
35 RUDDLESWAY  
WINDSOR  
BERKSHIRE, SL4 5SF**

**TUESDAY**



**\*AZHHE20N\***  
A30 05/08/2008 84  
COMPANIES HOUSE

**EUROTECH SYSTEMS LIMITED**

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED**

**30TH JUNE 2008**

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# EUROTECH SYSTEMS LIMITED

## ABBREVIATED BALANCE SHEET AS AT 30TH JUNE 2008

	Note	£	2008 £	£	2007 £
<b>FIXED ASSETS</b>					
Tangible assets	2		564		752
<b>CURRENT ASSETS</b>					
Debtors		928		1,193	
Cash at Bank		18,598		2,535	
		19,526		3,728	
<b>CREDITORS: Amounts falling due within one year</b>					
		15,953		300	
Net Current Assets / (Liabilities)			3,573		3,428
<b>NET ASSETS</b>			<u>4,137</u>		<u>4,180</u>
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	3		100		100
Profit and Loss Account			4,037		4,080
<b>SHAREHOLDERS' FUNDS</b>			<u>4,137</u>		<u>4,180</u>

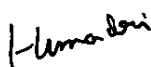
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective January 2005)

These financial statements were approved and signed by the director on 28 July 2008



Himadri Himadri  
Director

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## **EUROTECH SYSTEMS LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS**

**30TH JUNE 2008**

#### **1. ACCOUNTING POLICIES**

##### **Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

##### **Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax

In respect of long term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long term contracts and contracts for on-going services is recognised by reference to the stage of completion

##### **Fixed Assets**

All fixed assets are initially recorded at cost

##### **Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment	25% reducing balance
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##### **Deferred Tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

# EUROTECH SYSTEMS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

30TH JUNE 2008

( Contd )

### 2. TANGIBLE FIXED ASSETS

	<u>EQUIPMENT</u>	<u>TOTAL</u>
Cost or valuation	£	£
As at 01 07 07	1,450	1,450
Additions	0	0
Disposal	0	0
	<u>1,450</u>	<u>1,450</u>
DEPRECIATION		
As at 01 07.07	698	698
Charge for the year	188	188
	<u>886</u>	<u>886</u>
Net Book Value as at 30 06 08	<u>564</u>	<u>564</u>
Net Book Value as at 30 06.07	<u>752</u>	<u>752</u>

### 3. CALLED UP SHARE CAPITAL

	<u>2008</u>	<u>2007</u>
Authorised	£	£
1,000 Ordinary Shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	<u>100</u>	<u>100</u>