Registered Number 06092861

EAMAR ASSOCIATES (UK) LTD

Abbreviated Accounts

31 December 2012

EAMAR ASSOCIATES (UK) LTD **Registered Number 06092861**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	357,000	365,800
		357,000	365,800
Current assets			
Debtors		1,744	7,333
Cash at bank and in hand		1,360	1,012
		3,104	8,345
Creditors: amounts falling due within one year		(5,745)	(7,556)
Net current assets (liabilities)		(2,641)	789
Total assets less current liabilities		354,359	366,589
Creditors: amounts falling due after more than one year		(314,200)	(314,200)
Total net assets (liabilities)		40,159	52,389
Capital and reserves			
Called up share capital		100	100
Profit and loss account		40,059	52,289
Shareholders' funds		40,159	52,389

- For the year ending 31 December 2012 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 26 September 2013

And signed on their behalf by:
Alan Gerard Moore, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	401,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	401,000
Depreciation	
At 1 January 2012	35,200
Charge for the year	8,800
On disposals	-
At 31 December 2012	44,000
Net book values	
At 31 December 2012	357,000
At 31 December 2011	365,800

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.