Registered Number 06092861

EAMAR ASSOCIATES (UK) LTD

Abbreviated Accounts

31 December 2013

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

Abbreviated Balance Sheet as at 31 December 2013

	Notes	*2013*	*2012*
		£	*£*
Fixed assets			
Tangible assets	2	348,200	357,000
		348,200	357,000
Current assets			
Debtors		1,744	1,744
Cash at bank and in hand		2,901	1,360
		4,645	3,104
Creditors: amounts falling due within one year		(2,050)	(5,745)
Net current assets (liabilities)		2,595	(2,641)
Total assets less current liabilities		350,795	354,359
Creditors: amounts falling due after more than one year		(314,623)	(314,200)
Total net assets (liabilities)		36,172	40,159
Capital and reserves			
Called up share capital		100	100
Profit and loss account		36,072	40,059
Shareholders' funds		36,172	40,159

- For the year ending 31 December 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 5 September 2014

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

Notes to the Abbreviated Accounts for the period ended 31 December 2013

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 2013	401,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	401,000
Depreciation	
At 1 January 2013	44,000
Charge for the year	8,800
On disposals	-
At 31 December 2013	52,800
Net book values	
At 31 December 2013	348,200
At 31 December 2012	357,000