

Registered Number 06544470

EUROFUSION LTD

Abbreviated Accounts

31 March 2009

EUROFUSION LTD

Registered Number 06544470

## Balance Sheet as at 31 March 2009

	Notes	2009	
		£	£
Called up share capital not paid			0
<b>Fixed assets</b>			
Tangible	2	16,485	-
Total fixed assets		<u>16,485</u>	-
<b>Current assets</b>			
Stocks		0	
Debtors		21,056	
Investments		0	
Cash at bank and in hand		63	
Total current assets		<u>21,119</u>	-
Prepayments and accrued income (not expressed within current asset sub-total)		0	
<b>Creditors: amounts falling due within one year</b>		(34,507)	
<b>Net current assets</b>		(13,388)	
<b>Total assets less current liabilities</b>		<u>3,097</u>	-
<b>Total net Assets (liabilities)</b>		3,097	
<b>Capital and reserves</b>			
Called up share capital		1,000	
Profit and loss account		<u>2,097</u>	-
<b>Shareholders funds</b>		<u>3,097</u>	-

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 05 September 2011

And signed on their behalf by:

**Peter Scully, Director**

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 31 March 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

186,478

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At	
additions	20,864
disposals	
revaluations	
transfers	
At 31 March 2009	<u>20,864</u>
Depreciation	
At	
Charge for year	4,379
on disposals	
At 31 March 2009	<u>4,379</u>
Net Book Value	
At	
At 31 March 2009	<u>16,485</u>