

Registered Number 06544470

EUROFUSION LTD

Abbreviated Accounts

31 March 2010

EUROFUSION LTD

Registered Number 06544470

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Called up share capital not paid			0
Fixed assets			
Tangible	2	13,731	16,485
Total fixed assets		13,731	16,485
Current assets			
Debtors		20,447	21,056
Cash at bank and in hand		8,766	63
Total current assets		29,213	21,119
Creditors: amounts falling due within one year		(45,017)	(34,507)
Net current assets		(15,804)	(13,388)
Total assets less current liabilities		<u>(2,073)</u>	<u>3,097</u>
Creditors: amounts falling due after one year		1,504	
Total net Assets (liabilities)		(569)	3,097
Capital and reserves			
Called up share capital		1,000	1,000
Other reserves		2,098	
Profit and loss account		(3,667)	2,097
Shareholders funds		<u>(569)</u>	<u>3,097</u>

- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 October 2011

And signed on their behalf by:

Peter Scully, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2010

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

67,500

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 31 March 2009	20,864
additions	1,199
disposals	24
revaluations	
transfers	
At 31 March 2010	<u>22,087</u>
Depreciation	
At 31 March 2009	4,379
Charge for year	3,956
on disposals	21
At 31 March 2010	<u>8,356</u>
Net Book Value	
At 31 March 2009	16,485
At 31 March 2010	<u>13,731</u>