

Registered Number 06544470

EUROFUSION LTD

Abbreviated Accounts

31 March 2012

Abbreviated Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	1,786	10,515
		<u>1,786</u>	<u>10,515</u>
Current assets			
Stocks		15,000	-
Debtors		29,109	6,429
Cash at bank and in hand		194	7
		<u>44,303</u>	<u>6,436</u>
Creditors: amounts falling due within one year		<u>(21,866)</u>	<u>(11,761)</u>
Net current assets (liabilities)		<u>22,437</u>	<u>(5,325)</u>
Total assets less current liabilities		<u>24,223</u>	<u>5,190</u>
Creditors: amounts falling due after more than one year		<u>(38,396)</u>	<u>(18,496)</u>
Total net assets (liabilities)		<u>(14,173)</u>	<u>(13,306)</u>
Capital and reserves			
Called up share capital		1,000	1,000
Other reserves		(14,306)	(1,569)
Profit and loss account		(867)	(12,737)
Shareholders' funds		<u>(14,173)</u>	<u>(13,306)</u>

- For the year ending 31 March 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 8 November 2013

And signed on their behalf by:

Peter Scully, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2011	13,731
Additions	-
Disposals	(6,100)
Revaluations	-
Transfers	-
At 31 March 2012	<u>7,631</u>
Depreciation	
At 1 April 2011	3,216
Charge for the year	2,629
On disposals	-
At 31 March 2012	<u>5,845</u>
Net book values	
At 31 March 2012	<u>1,786</u>
At 31 March 2011	<u>10,515</u>

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