

**EUROVERSE LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2015**

Euroverse Ltd
Company No. 07438466
Abbreviated Balance Sheet 31 October 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		250		362
			250		362
CURRENT ASSETS					
Debtors		23,541		19,866	
Cash at bank and in hand		19		15,136	
		23,560		35,002	
Creditors: Amounts Falling Due Within One Year					
		(13,375)		(11,754)	
NET CURRENT ASSETS (LIABILITIES)			10,185		23,248
TOTAL ASSETS LESS CURRENT LIABILITIES					
			10,435		23,610
NET ASSETS					
			10,435		23,610
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and Loss Account			10,433		23,608
SHAREHOLDERS' FUNDS			10,435		23,610

Euroverse Ltd
Company No. 07438466
Abbreviated Balance Sheet (continued) 31 October 2015

For the year ending 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Peter Denis Duggan

29/07/2016

Euroverse Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 October 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% reducing method
Computer Equipment	33% reducing method

2 . Tangible Assets

	Total
Cost	£
As at 1 November 2014	765
As at 31 October 2015	765
Depreciation	
As at 1 November 2014	403
Provided during the period	112
As at 31 October 2015	515
Net Book Value	
As at 31 October 2015	250
As at 1 November 2014	362

3 . Share Capital

	Value	Number	2015	2014
Allotted, called up and fully paid	£		£	£
Ordinary shares	1.000	2	2	2

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