

**EUROVERSE LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2014**

**Euroverse Ltd**  
**Company No. 07438466**  
**Abbreviated Balance Sheet 31 October 2014**

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		<b>2014</b>		<b>2013</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible assets	<b>2</b>		362		526
			<u>362</u>		<u>526</u>
<b>CURRENT ASSETS</b>					
Debtors		19,866		29,227	
Cash at bank and in hand		15,136		33,569	
		<u>35,002</u>		<u>62,796</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>		(11,754)		(24,514)	
		<u>(11,754)</u>		<u>(24,514)</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>23,248</u>		<u>38,282</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>23,610</u>		<u>38,808</u>
<b>NET ASSETS</b>			<u>23,610</u>		<u>38,808</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>3</b>		2		2
Profit and Loss account			23,608		38,806
			<u>23,608</u>		<u>38,806</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>23,610</u>		<u>38,808</u>

**Euroverse Ltd**  
**Company No. 07438466**  
**Abbreviated Balance Sheet (continued) 31 October 2014**

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For the year ending 31 October 2014 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

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**Mr Peter Denis Duggan**

**07/05/2015**

**Euroverse Ltd**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 October 2014**

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**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**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 November 2013	765
As at 31 October 2014	765
<b>Depreciation</b>	
As at 1 November 2013	239
Provided during the period	164
As at 31 October 2014	403
<b>Net Book Value</b>	
As at 31 October 2014	362
As at 1 November 2013	526

**3 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2014</b>	<b>2013</b>
<b>Allotted, called up and fully paid:</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	1.000	2	2	2

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