

EUROPEVANS LIMITED

**Company Registration Number:
08469107 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2017

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017

EUROPEVANS LIMITED

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EUROPEVANS LIMITED

Company Information

for the Period Ended 30 April 2017

Director:

Aliona Cojan

Registered office:

11
Melksham Drive
Romford
RM3 8QU

Company Registration Number:

08469107 (England and Wales)

EUROPEVANS LIMITED

Profit and Loss Account

for the Period Ended 30 April 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Gross Profit or (Loss)		366,983	141,694
Distribution Costs		(263,655)	(54,717)
Administrative Expenses		(91,366)	(63,046)
Operating Profit or (Loss)		11,962	23,931
Profit or (Loss) Before Tax		11,962	23,931
Tax on Profit		(2,392)	(4,786)
Profit or (Loss) for Period		9,570	19,145

The notes form part of these financial statements

EUROPEVANS LIMITED

Balance sheet

As at 30 April 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Current assets			
Cash at bank and in hand:		11,659	2,090
Total current assets:		<u>11,659</u>	<u>2,090</u>
Net current assets (liabilities):		<u>11,659</u>	<u>2,090</u>
Total assets less current liabilities:		11,659	2,090
Total net assets (liabilities):		<u>11,659</u>	<u>2,090</u>

The notes form part of these financial statements

EUROPEVANS LIMITED

Balance sheet continued

As at 30 April 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		11,559	1,990
Shareholders funds:		11,659	2,090

For the year ending 30 April 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 8 January 2018

And Signed On Behalf Of The Board By:

Name: Aliona Cojan

Status: Director

The notes form part of these financial statements

EUROPEVANS LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings -2% on cost or revalue amounts, Plant and machinery -15% on cost, Fixtures and fittings -10% cost, Motor vehicles- 25% on cost.

Intangible fixed assets amortisation policy

Intangible fixed assets (Including purchase of goodwill and patents) are amortised at rates calculated to write off the assets on a straight basic over their estimated useful economic lives, not to exceed twenty years.

Other accounting policies

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 1072 of the Companies Act 2006.