

Registered Number: 09052507

England and Wales

Eurolec Enterprise UK Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 May 2016

Eurolec Enterprise UK Limited  
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Eurolec Enterprise UK Limited

Accountants' Report  
For the year ended 31 May 2016

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2016 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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Saquib Zia & Co Ltd  
5 Splott Road  
Splott  
Cardiff  
CF24 1HA

**Dated:** 31 January 2017

Eurolec Enterprise UK Limited  
Abbreviated Balance Sheet  
As at 31 May 2016

	Notes	2016 £	2015 £
<b>Current assets</b>			
Debtors		127	127
Cash at bank and in hand		1,503	-
		<b>1,630</b>	<b>127</b>
<b>Creditors: amounts falling due within one year</b>		(305)	(6)
<b>Net current assets</b>		<b>1,325</b>	<b>121</b>
<b>Total assets less current liabilities</b>		<b>1,325</b>	<b>121</b>
<b>Net assets</b>		<b>1,325</b>	<b>121</b>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		1,225	21
<b>Shareholders funds</b>		<b>1,325</b>	<b>121</b>

For the year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors

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Suleman Rajwani Director

Date approved by the board: 31 January 2017

Eurolec Enterprise UK Limited  
Notes to the Abbreviated Financial Statements  
For the year ended 31 May 2016

## 1 Accounting Policies

### Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

### Turnover

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

## 2 Share capital

	2016	2015
Allotted called up and fully paid	£	£
100 Class A shares of £1.00 each	100	100
	<b>100</b>	<b>100</b>

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.