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REGISTERED NUMBER: SC71685 (Scotland)

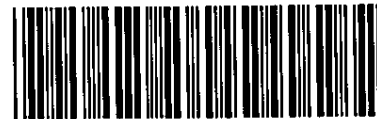
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2011

FOR

EURECOSSE PROPERTIES LIMITED

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EURECOSSE PROPERTIES LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2011

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EURECOSSE PROPERTIES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2011

DIRECTORS: Mr G Hawking
Mrs S Hawking

SECRETARY: Mrs S Hawking

REGISTERED OFFICE: 82 Argyll Street
Dunoon
ARGYLL
Scotland
PA23 7NE

REGISTERED NUMBER: SC71685 (Scotland)

ACCOUNTANTS: Alan W Simons & Co
Chartered Accountants
Hillview Business Centre
2 Leybourne Avenue
Bournemouth
BH10 6HF

EURECOSSE PROPERTIES LIMITED**ABBREVIATED BALANCE SHEET**
31 AUGUST 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	2,402	3,203
CURRENT ASSETS			
Stocks		377,355	377,355
Debtors		2,366	1,767
Cash at bank		45,166	17,192
		<u>424,887</u>	<u>396,314</u>
CREDITORS			
Amounts falling due within one year		<u>49,854</u>	<u>47,632</u>
NET CURRENT ASSETS		<u>375,033</u>	<u>348,682</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>377,435</u>	<u>351,885</u>
CREDITORS			
Amounts falling due after more than one year		<u>104,500</u>	<u>104,500</u>
NET ASSETS		<u><u>272,935</u></u>	<u><u>247,385</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>271,935</u>	<u>246,385</u>
SHAREHOLDERS' FUNDS		<u><u>272,935</u></u>	<u><u>247,385</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

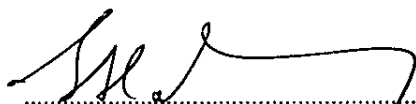
The notes form part of these abbreviated accounts

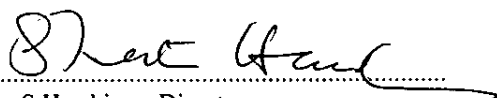
EURECOSSE PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET - continued
31 AUGUST 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 7 NOVEMBER 2011 and were signed on its behalf by:


.....
Mr G Hawking - Director


.....
Mrs S Hawking - Director

The notes form part of these abbreviated accounts

EURECOSSE PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2011

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sale of goods and services for the year.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2010 and 31 August 2011	22,358
DEPRECIATION	
At 1 September 2010	19,156
Charge for year	800
At 31 August 2011	19,956
NET BOOK VALUE	
At 31 August 2011	2,402
At 31 August 2010	3,202

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2011 £	2010 £
1,000	Ordinary	£1	1,000	1,000

4. RELATED PARTY DISCLOSURES

The company is controlled by the shareholders, G and S Hawking.