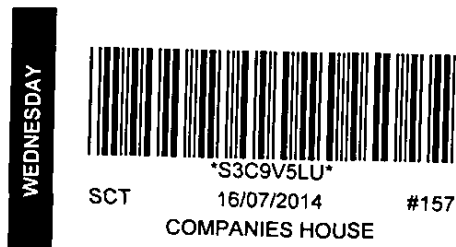


COMPANY REGISTRATION NUMBER SC257659

**A & A EUROTALK LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31 OCTOBER 2013**



**NELSON GILMOUR SMITH**  
Chartered Accountants  
47 Cadzow Street  
Hamilton  
ML3 6ED

# **A & A EUROTALK LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 OCTOBER 2013**

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# A & A EUROTALK LIMITED

## ABBREVIATED BALANCE SHEET

31 OCTOBER 2013

	Note	2013 £	2012 £
<b>Fixed assets</b>	<b>2</b>		
Tangible assets		<u>2,292</u>	<u>3,055</u>
<b>Creditors: Amounts falling due within one year</b>		<u>1,451</u>	<u>2,750</u>
<b>Total assets less current liabilities</b>		<u>841</u>	<u>305</u>
<b>Capital and reserves</b>			
Called-up equity share capital	3	1	1
Profit and loss account		<u>840</u>	<u>304</u>
<b>Shareholders' funds</b>		<u>841</u>	<u>305</u>

For the year ended 31 October 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

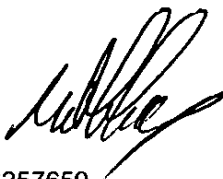
Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility 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 special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 9/7/14.....

.....  
M Gray



Company Registration Number: SC257659

The notes on page 2 form part of these abbreviated accounts.

# A & A EUROTALK LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2013

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### 1. Accounting policies

#### Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

#### Fixed assets

All fixed assets are initially recorded at cost.

#### Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% Reducing balance

### 2. Fixed assets

	Tangible Assets £
<b>Cost</b>	
At 1 November 2012 and 31 October 2013	<u>5,507</u>
<b>Depreciation</b>	
At 1 November 2012	2,452
Charge for year	<u>763</u>
At 31 October 2013	<u>3,215</u>
<b>Net book value</b>	
At 31 October 2013	<u>2,292</u>
At 31 October 2012	<u>3,055</u>

### 3. Share capital

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

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