#### **EURO FASHIONS LIMITED**

Company Registration Number: 07094239 (England and Wales)

**Abbreviated (Unaudited) Accounts** 

**Period of accounts** 

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

## Company Information for the Period Ended 31st March 2013

Director:	s gaind
Registered office:	73/75 Mott Street
	Birmingham
	B19 3HE
	GB-ENG
Company Registration Number:	07094239 (England and Wales)

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	1,920	2,400
Total fixed assets:		1,920	2,400
Current assets			
Stocks:		120,800	41,490
Debtors:		15,688	86,142
Cash at bank and in hand:		7,357	11,996
Total current assets:		143,845	139,628
Creditors			
Creditors: amounts falling due within one year	3	119,924	118,068
Net current assets (liabilities):		23,921	21,560
Total assets less current liabilities:		25,841	23,960
Total net assets (liabilities):		25,841	23,960

The notes form part of these financial statements

### Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		25,840	23,959
Total shareholders funds:	•	25,841	23,960

For the year ending 31 March 2013 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.

These 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).

The financial statements were approved by the Board of Directors on 13 November 2013

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: s gaind Status: Director

The notes form part of these financial statements

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

#### 1. Accounting policies

#### Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention.

#### **Turnover policy**

Turnover represents the amount receivable for goods and services provided, excluding value added tax.

#### Tangible fixed assets depreciation policy

Depreciation on tangible fixed assets is provided to write off the assets over their expected useful lives. Motor vehicles are depreciated at the rate of 20% on the reducing balance.

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 2. Tangible assets

	Total
Cost	£
At 01st April 2012:	4,000
At 31st March 2013:	4,000
Depreciation	
At 01st April 2012:	1,600
Charge for year:	480
At 31st March 2013:	2,080
Net book value	
At 31st March 2013:	1,920
At 31st March 2012:	2,400

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 3. Creditors: amounts falling due within one year

	2013 £	2012 £
Trade creditors:	99,287	111,735
Taxation and social security:	4,585	3,611
Other creditors:	16,052	2,722
Total:	119,924	118,068

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			1
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			1