Downloaded from Datalog http://www.datalog.co.uk

Registered Number 05697843

# EUROPEAN LIMOUSINE (UK) LIMITED

# **Abbreviated Accounts**

28 February 2014

Free company information from Datalog http://www.datalog.co.u

## EUROPEAN LIMOUSINE (UK) LIMITED

Registered Number 05697843

### Abbreviated Balance Sheet as at 28 February 2014

	Notes	2014	2013
		£	£
Current assets			
Debtors		28,250	31,324
Cash at bank and in hand		1,713	2
		29,963	31,326
Creditors: amounts falling due within one year		(5,354)	(11,162)
Net current assets (liabilities)		24,609	20,164
Total assets less current liabilities		24,609	20,164
Total net assets (liabilities)		24,609	20,164
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		24,607	20,162
Shareholders' funds		24,609	20,164

- For the year ending 28 February 2014 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.

Approved by the Board on 31 March 2015

And signed on their behalf by: **Mounir Telhaoui, Director** 

## EUROPEAN LIMOUSINE (UK) LIMITED

#### Registered Number 05697843

#### Notes to the Abbreviated Accounts for the period ended 28 February 2014

#### 1 Accounting Policies

#### Basis of measurement and preparation of accounts

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

### **Turnover policy**

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

### 2 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
2 Ordinary shares of £1 each	2	2