

**Registered Number 04635699**  
**EUROPEAN NUTRIPHARM LIMITED**  
**Abbreviated Accounts**  
**31 January 2015**

## EUROPEAN NUTRIPHARM LIMITED

Registered Number 04635699

## Abbreviated Balance Sheet as at 31 January 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Current assets</b>			
Stocks		2,333	823
Debtors		83,982	94,305
Cash at bank and in hand		1,188	6,393
		<u>87,503</u>	<u>101,521</u>
<b>Creditors: amounts falling due within one year</b>		(52,414)	(69,092)
<b>Net current assets (liabilities)</b>		<u>35,089</u>	<u>32,429</u>
<b>Total assets less current liabilities</b>		<u>35,089</u>	<u>32,429</u>
<b>Total net assets (liabilities)</b>		<u>35,089</u>	<u>32,429</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		34,989	32,329
<b>Shareholders' funds</b>		<u>35,089</u>	<u>32,429</u>

- For the year ending 31 January 2015 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 24 September 2015

And signed on their behalf by:

**DR J N KENYON, Director**

## EUROPEAN NUTRIPHARM LIMITED

Registered Number 04635699

## Notes to the Abbreviated Accounts for the period ended 31 January 2015

## 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 represents the value, net of valued added tax and discounts, of goods provided to customers and work carried in respect of services provided to customers.

**Other accounting policies**

Stock is valued at the lower of cost and net realisable value

## 2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
100 Ordinary shares of £1 each	100	100