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Registration number 02938601

Eurostyle Consultants Limited

Abbreviated accounts

for the year ended 31 July 2013

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Abbreviated balance sheet as at 31 July 2013

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,003		685
Current assets				0.1	
Debtors		-		91	
Cash at bank and in hand		2,255		2,532	
		2,255		2,623	
Creditors: amounts falling					
due within one year		(1,269)		(547)	
Net current assets			986		2,076
Total assets less current liabilities			1,989		2,761
Provisions for liabilities					(137)
Net assets			1,989		2,624
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			1,987		2,622
Shareholders' funds			1,989		2,624

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 31 July 2013

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 July 2013, and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386, and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 18 March 2014 and signed on its behalf by

M. Carmeli Director

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Registration number 02938601

The notes on pages 3 to 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 31 July 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings

and equipment

15% Reducing Balance

1.3. Deferred taxation

Deterred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws

1.4. Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

1.5. Going concern

The company did not trade during the year ended 31 July 2013. It has since restarted and is expecting to continue until at least December 2014.

Notes to the abbreviated financial statements for the year ended 31 July 2013

continued

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2.	Fixed assets		Tangible fixed assets £
	Cost		
	At 1 August 2012 Additions		4,518 482
			
	At 31 July 2013		5,000
	Depreciation At 1 August 2012 Charge for year		3,833 164
	At 31 July 2013		3,997
	Net book values At 31 July 2013		1,003
	At 31 July 2012		685
3.	Share capital	2013 £	2012 £
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid		_
	2 Ordinary shares of £1 each	2	2
	Equity Shares		
	2 Ordinary shares of £1 each	2	2