Registered Number 02995559

EUROLAUNCH DATA SYSTEMS LIMITED

Abbreviated Accounts

31 January 2011

EUROLAUNCH DATA SYSTEMS LIMITED **Registered Number 02995559**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		4,502		5,002
Total fixed assets			4,502		5,002
Current assets					
Debtors		76		126	
Cash at bank and in hand		989		1,480	
Total current assets		1,065		1,606	
Creditors: amounts falling due within one year		(16,792)		(16,380)	
Net current assets			(15,727)		(14,774)
Total assets less current liabilities			(11,225)		(9,772)
Total net Assets (liabilities)			(11,225)		(9,772)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(11,227)		(9,774)
Shareholders funds			(11,225)		(9,772)

a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 03 September 2011

And signed on their behalf by:
J L J TAVARES, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2011

1 **Accounting policies**

The Accounts of the Company have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Turnover

Turnover represents total invoices rendered in the ordinary course of business for services provided after allowing for trade discounts and value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures, Fittings & Equipment 10.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 January 2010	13,951
additions	
disposals	
revaluations	
transfers	
At 31 January 2011	13,951
Depreciation	
At 31 January 2010	8,949
Charge for year	500
on disposals	
At 31 January 2011	9,449
Net Book Value	
At 31 January 2010	5,002
At 31 January 2011	4,502

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100

Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2