Registered Number 02995559

EUROLAUNCH DATA SYSTEMS LIMITED

Abbreviated Accounts

31 January 2015

EUROLAUNCH DATA SYSTEMS LIMITED **Registered Number 02995559**

Abbreviated Balance Sheet as at 31 January 2015

	Notes	*2015*	*2014*
		£	*£*
Fixed assets			
Tangible assets	2	4,148	3,483
		4,148	3,483
Current assets			
Debtors		2,711	2,890
Cash at bank and in hand		2,541	647
		5,252	3,537
Creditors: amounts falling due within one year		(17,681)	(15,823)
Net current assets (liabilities)		(12,429)	(12,286)
Total assets less current liabilities		(8,281)	(8,803)
Total net assets (liabilities)		(8,281)	(8,803)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(8,283)	(8,805)
Shareholders' funds		(8,281)	(8,803)

- 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 5 September 2015

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

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 total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy
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 - 10% p.a on written down value

2 Tangible fixed assets

	£
Cost	
At 1 February 2014	14,200
Additions	1,125
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	15,325
Depreciation	
At 1 February 2014	10,717
Charge for the year	460
On disposals	-
At 31 January 2015	11,177
Net book values	
At 31 January 2015	4,148
At 31 January 2014	3,483

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
2 Ordinary shares of £1 each	2	2

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the Companies Act 2006.