

Registered Number 03218986

EURATLANTIC-COSMEPHARM LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December
2014

03218986

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Current assets			
Cash at bank and in hand		252,313	244,729
		<u>252,313</u>	<u>244,729</u>
Net current assets (liabilities)		<u>252,313</u>	<u>244,729</u>
Total assets less current liabilities		<u>252,313</u>	<u>244,729</u>
Accruals and deferred income		(5,223)	(11,945)
Total net assets (liabilities)		<u>247,090</u>	<u>232,784</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		246,090	231,784
Shareholders' funds		<u>247,090</u>	<u>232,784</u>

- For the year ending 31 December 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 24 June 2015

And signed on their behalf by:
daryl cumberland, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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.