

# **EUROPEAN GAUGING SOLUTIONS LIMITED**

**Company Registration Number:  
06180045 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2014**

**End date: 31st March 2015**

SUBMITTED

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# EUROPEAN GAUGING SOLUTIONS LIMITED

## Company Information for the Period Ended 31st March 2015

<b>Director:</b>	D C Watkins H J Watkins S P Watkins
<b>Company secretary:</b>	S P Watkins
<b>Registered office:</b>	17/18 Lifford Way Binley Industrial Estate Coventry West Midlands CV3 2RN
<b>Company Registration Number:</b>	06180045 (England and Wales)

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# EUROPEAN GAUGING SOLUTIONS LIMITED

## Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	6	<b>128,820</b>	135,600
<b>Total fixed assets:</b>		<b>128,820</b>	135,600
<b>Current assets</b>			
Debtors:	7	<b>16,094</b>	13,994
Cash at bank and in hand:		<b>27,179</b>	15,482
<b>Total current assets:</b>		<b>43,273</b>	29,476
<b>Creditors</b>			
Creditors: amounts falling due within one year	8	<b>100,690</b>	94,679
<b>Net current assets (liabilities):</b>		<b>( 57,417 )</b>	( 65,203 )
<b>Total assets less current liabilities:</b>		<b>71,403</b>	70,397
<b>Total net assets (liabilities):</b>		<b>71,403</b>	70,397

The notes form part of these financial statements

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# EUROPEAN GAUGING SOLUTIONS LIMITED

## Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	9	6	6
Profit and Loss account:		71,397	70,391
<b>Total shareholders funds:</b>		<u>71,403</u>	<u>70,397</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 October 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: S P Watkins  
Status: Director

The notes form part of these financial statements

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# EUROPEAN GAUGING SOLUTIONS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 1. Accounting policies

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

#### **Tangible fixed assets depreciation policy**

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings – 4% on cost

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# EUROPEAN GAUGING SOLUTIONS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 6. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st April 2014:	169,500
At 31st March 2015:	169,500
<b>Depreciation</b>	
At 01st April 2014:	33,900
Charge for year:	6,780
At 31st March 2015:	40,680
<b>Net book value</b>	
At 31st March 2015:	128,820
At 31st March 2014:	135,600

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# EUROPEAN GAUGING SOLUTIONS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 7. Debtors

	2015 £	2014 £
Trade debtors:	16,094	13,994
<b>Total:</b>	<b><u>16,094</u></b>	<b><u>13,994</u></b>

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# EUROPEAN GAUGING SOLUTIONS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 8. Creditors: amounts falling due within one year

	2015 £	2014 £
Trade creditors:	390	390
Taxation and social security:	49,572	43,561
Other creditors:	50,728	50,728
<b>Total:</b>	<b><u>100,690</u></b>	<b><u>94,679</u></b>

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# EUROPEAN GAUGING SOLUTIONS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 9. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	6	1.00	6
Total share capital:			<u>6</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	6	1.00	6
Total share capital:			<u>6</u>

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# EUROPEAN GAUGING SOLUTIONS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 11. Related party disclosures

Name of the ultimate controlling party  
during the period:

D C Watkins, H J Watkins, S P Waktins

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