

## EUOPRENEUR CONSULTANTS LTD

CO.NO: 2607611DIRECTOR'S REPORT 2008.

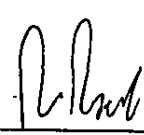
The Director presents his Report and Accounts for the year ended 31st May 2008.

These Accounts reflect a Surplus for the year as shown.

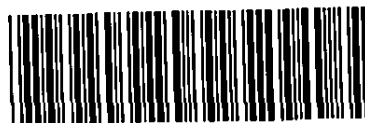
Surplus Profits carried forward are £12389 after Taxation provisions.

The Director, MR.M.E.VAN MIERT, holds 1 Share as previously.

New Barn Farm,  
Park Lane,  
Harcombe,  
Ropley,  
Hampshire.

DIRECTOR: DATED: 28/02/09

SATURDAY



\*AIX5X7YW\*

A69

07/03/2009

33

COMPANIES HOUSE

EUROPRENEUR CONSULTANTS LIMITED

BALANCE SHEET AS AT 31ST MAY 2008

2007

<u>FIXED ASSETS</u>	EQUIPMENT	NOTE 2	<u>1261</u>	<u>1882</u>
<u>CURRENT ASSETS</u>				
BANK BALANCES			<u>12098</u>	<u>11054</u>
<u>LESS CURRENT LIABILITIES</u>				
TRADE CREDITORS AND ACCRUALS			966	967
CORPORATION TAX			<u>2</u>	<u>-</u>
			<u>968</u>	<u>967</u>
<u>NET CURRENT ASSETS</u>			<u>11130</u>	<u>10087</u>
			<u>£12391</u>	<u>£11969</u>

FINANCED BY:-SHARE CAPITAL

AUTHORISED 100 SHARES OF £1

<u>ISSUED AND FULLY PAID</u>	2	2
<u>REVENUE SURPLUS</u>	<u>12389</u>	<u>11967</u>
	<u>£12391</u>	<u>£11969</u>

The Director considers that the Company is entitled to exemptions from the requirements to have an Audit under the provisions of Section 249A(1) Companies Act 1985 and no notice under Section 249B(2) has been received. The Director acknowledges his responsibility for ensuring that the Company keeps Accounting Records in compliance with Section 221 of the Companies Act 1985 and for preparing Accounts which give a true and fair view of the Company's State of Affairs at 31st May 2008 and of its Profit for the year then ended, in accordance with the requirements of the Companies Act, Section 226.

In preparing these Accounts, the Director has taken advantage of special exemptions applicable to small companies conferred by Section A of Part 1 of Schedule 8 to the Companies Act 1985, since in his opinion, the Company satisfies the criteria for exemption.

APPROVED BY THE BOARD ON: 28/02/09

DIRECTOR: [Signature]

EUROPRENEUR CONSULTANTS LIMITED

2007    PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MAY 2008

INCOME

1730	FEEs RECEIVABLE AND EXPENSES	2000
<u>274</u>	INTEREST	<u>344</u>
<u>2004</u>		<u>2344</u>

EXPENDITURE

54	BANK CHARGES	51
621	DEPRECIATION	621
315	TRAVEL	-
315	PROFESSIONAL FEES	295
610	COMPUTER COSTS ETC.	407
<u>547</u>	SUNDRY EXPENSES AND TELEPHONE	<u>546</u>
<u>2462</u>		<u>1920</u>
( 458)	NET PROFIT/(LOSS) BEFORE TAXATION	424
( 1)	TAXATION ON PROFITS (NOTE 1)	<u>2</u>
( 457)	REVENUE SURPLUS/(DEFICIT)AFTER TAXATION	422
<u>12424</u>	REVENUE SURPLUS BROUGHT FORWARD	<u>11967</u>
<u>11967</u>	REVENUE SURPLUS CARRIED FORWARD	<u>£12389</u>

<u>NOTES</u> :	1) <u>TAXATION CHARGE</u>	<u>2007</u>	<u>2008</u>
	REPRESENTS CORPORATION TAX	-	-
	ON YEAR'S PROFITS		<u>2</u>
	PRIOR YEAR ADJUSTMENTS	£(1)	

2) <u>FIXED ASSETS</u>	<u>EQUIPMENT</u>
<u>COST @ 1/6/07</u>	<u>3079</u>
<u>DEPRECIATION @ 1/6/07</u>	<u>1197</u>
CHARGE FOR YEAR	<u>621</u>
<u>DEPRECIATION @ 31/5/08</u>	<u>1818</u>
NET BOOK VALUES 1/6/07	1882
NET BOOK VALUES 31/5/08	1261