

EUOPRENEUR CONSULTANTS LIMITED

**Company Registration Number:
02607611 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2010

End date: 31st May 2011

SUBMITTED

EUOPRENEUR CONSULTANTS LIMITED

Company Information for the Period Ended 31st May 2011

| | |
|-------------------------------------|--|
| Director: | Mr. M van Miert |
| Registered office: | New Barn Farm Park Lane Harcombe Ropley Alresford Hampshire SO24 0BE |
| Company Registration Number: | 02607611 (England and Wales) |

EUOPRENEUR CONSULTANTS LIMITED

Abbreviated Balance sheet As at 31st May 2011

| | Notes | 2011 £ | 2010 £ |
|--|-------|---------------------|--------------|
| Fixed assets | | | |
| Tangible assets: | 2 | 1,020 | 1,360 |
| Total fixed assets: | | <u>1,020</u> | <u>1,360</u> |
| Current assets | | | |
| Cash at bank and in hand: | | 6,993 | 6,948 |
| Total current assets: | | <u>6,993</u> | <u>6,948</u> |
| Creditors | | | |
| Creditors: amounts falling due within one year | | 1,116 | 966 |
| Net current assets (liabilities): | | <u>5,877</u> | <u>5,982</u> |
| Total assets less current liabilities: | | 6,897 | 7,342 |
| Total net assets (liabilities): | | <u>6,897</u> | <u>7,342</u> |

The notes form part of these financial statements

EUROPRENEUR CONSULTANTS LIMITED

Abbreviated Balance sheet As at 31st May 2011 continued

| | Notes | 2011 £ | 2010 £ |
|----------------------------------|-------|--------------|--------------|
| Capital and reserves | | | |
| Called up share capital: | 3 | 2 | 2 |
| Profit and Loss account: | | 6,895 | 7,340 |
| Total shareholders funds: | | <u>6,897</u> | <u>7,342</u> |

For the year ending 31 May 2011 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 January 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr. M van Miert
Status: Director

The notes form part of these financial statements

EUROPRENEUR CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

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, at the following annual rate in order to write off each asset over its estimated useful life. 25% on reducing balances in respect of Fixtures and fittings.

Intangible fixed assets amortisation policy

N/A

Valuation information and policy

N/A

EUROPRENEUR CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

2. Tangible assets

| | Total |
|-----------------------|----------|
| Cost | £ |
| At 01st June 2010: | 2,417 |
| At 31st May 2011: | 2,417 |
| Depreciation | |
| At 01st June 2010: | 1,057 |
| Charge for year: | 340 |
| At 31st May 2011: | 1,397 |
| Net book value | |
| At 31st May 2011: | 1,020 |
| At 31st May 2010: | 1,360 |

EUOPRENEUR CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

3. Called up share capital

Allotted, called up and paid

| Previous period | | | 2010 |
|----------------------|------------------|-------------------------|----------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 2 | 1.00 | 2 |
| Total share capital: | | | <u>2</u> |
| Current period | | | 2011 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 2 | 1.00 | 2 |
| Total share capital: | | | <u>2</u> |

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