

EUROPRENEUR CONSULTANTS LIMITED

COMPANY NO. 2607611

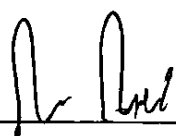
The Director presents his Report and Accounts for the year ended 31st May 2010.

These Accounts reflect a Deficit for the year as shown.

Surplus Profits carried forward are £7340 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: 

THURSDAY



A22

A7F49RQQ

17/02/2011

COMPANIES HOUSE

93

EUROPRENEUR CONSULTANTS LIMITED

BALANCE SHEET AS AT 31ST MAY 2010 2009

<u>FIXED ASSETS</u>	EQUIPMENT NOTE 1	<u>1360</u>	<u>1813</u>
<u>CURRENT ASSETS</u>			
BANK BALANCE		<u>6948</u>	<u>8476</u>
<u>LESS CURRENT LIABILITIES</u>			
TRADE CREDITORS AND ACCRUALS		<u>966</u>	<u>966</u>
<u>NET CURRENT ASSETS</u>		<u>5982</u>	<u>7510</u>
		<u>£7342</u>	<u>£9323</u>
<u>FINANCED BY - SHARE CAPITAL</u>			
<u>AUTHORISED</u>	100 SHARES OF £1		
	ISSUED AND FULLY PAID	2	2
	<u>REVENUE SURPLUS</u>	<u>7340</u>	<u>9321</u>
		<u>£7342</u>	<u>£9323</u>

The Director considers that the Company is entitled to exemptions from the requirements to have an Audit under the provisions of Section 477(2) Companies Act 2006 and no notice under Section 476 has been received. The Director acknowledges his responsibility for ensuring that the Company keeps Accounting Records in compliance with Section 386 of the Companies Act 2006 and for preparing Accounts which give a true and fair view of the Company's State of Affairs at 31st May 2010 and of its (LOSS) for the year then ended, in accordance with the requirements of the Companies Act 2006, Section 393.

In preparing these Accounts, the Director has taken advantage of the Special Provisions in Part 15, Companies Act 2006 relating to small companies and the Financial Reporting Standard for Smaller Entities(effective March 2008).

APPROVED BY THE BOARD ON:- 9/02/2011

DIRECTOR:- [Signature]

EUROPENEUR CONSULTANTS LIMITED

2009 PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MAY 2010.

INCOME

98	INTEREST	-
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<u>98</u>		-
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EXPENDITURE

69	BANK CHARGES	67
1865	DEPRECIATION ETC.	453
361	PROFESSIONAL FEES	350
559	COMPUTER COSTS ETC.	510
<u>312</u>	SUNDRY EXPENSES AND TELEPHONE	<u>601</u>
<u>3166</u>		<u>1981</u>

(3068)	<u>NET (LOSS) BEFORE AND AFTER TAXATION</u>	(1981)
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<u>12389</u>	<u>REVENUE SURPLUS BROUGHT FORWARD</u>	<u>9321</u>
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<u>9321</u>	<u>REVENUE SURPLUS CARRIED FORWARD</u>	<u>£7340</u>
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NOTES.- 1) FIXED ASSETS-EQUIPMENT

<u>COST @ 1/6/09 AND 31/5/10</u>	<u>£2417</u>
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DEPRECIATION @ 1/6/09	604
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CHARGE FOR YEAR	<u>453</u>
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<u>DEPRECIATION @ 31/5/10</u>	<u>£1057</u>
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NET BOOK VALUES	1/6/09	1813
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	31/5/10	1360
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