

Abbreviated Unaudited Accounts for the Year Ended 31 May 2014

for

Europreneur Consultants Limited

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for the Year Ended 31 May 2014

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Euopreneur Consultants Limited

Company Information
for the Year Ended 31 May 2014

DIRECTORS: M E Van Miert
Mrs K M Van Miert

SECRETARY: W M Hughes

REGISTERED OFFICE: New Barn Farm
Park Lane
Ropley
Alresford
Hampshire
SO24 0BE

REGISTERED NUMBER: 02607611 (England and Wales)

ACCOUNTANTS: Rothman Accountancy Services Limited
The Old Butchery
High Street
Twyford
Hampshire
SO21 1NH

Europreneur Consultants Limited (Registered number: 02607611)

Abbreviated Balance Sheet

31 May 2014

	Notes	31.5.14 £	£	31.5.13 £	£
FIXED ASSETS					
Tangible assets	2		506		915
CURRENT ASSETS					
Debtors		-		152,746	
Cash at bank		316,425		96,973	
		<u>316,425</u>		<u>249,719</u>	
CREDITORS					
Amounts falling due within one year		<u>44,952</u>		<u>65,875</u>	
NET CURRENT ASSETS			<u>271,473</u>		<u>183,844</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>271,979</u>		<u>184,759</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>271,977</u>		<u>184,757</u>
SHAREHOLDERS' FUNDS			<u>271,979</u>		<u>184,759</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 17 July 2014 and were signed on its behalf by:

M E Van Miert - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2014

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - Straight line over 4 years

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2013	2,425
Additions	320
At 31 May 2014	<u>2,745</u>
DEPRECIATION	
At 1 June 2013	1,510
Charge for year	729
At 31 May 2014	<u>2,239</u>
NET BOOK VALUE	
At 31 May 2014	<u>506</u>
At 31 May 2013	<u>915</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.14 £	31.5.13 £
2	£1 ordinary	£1	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.