

EUOPRENEUR CONSULTANTS LIMITED

COMPANY NO: 2607611

DIRECTORS' REPORT 2005.

The Director presents his Report and Accounts for the year ended 31st May 2005.

These Accounts reflect a Deficit for the year as shown.

Surplus Profits carried forward are £5196 after Taxation Provisions.

There is some improvement forthcoming in the Company's main activity of obtaining Financial Assistance for Educational Establishments.

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

NEW BARN FARM,
PARK LANE,
HARCOMBE,
ROPLEY,
HAMPSHIRE.

DIRECTOR: 

DATED: 02-01-06



A49
COMPANIES HOUSE

AGK1EBY8
72
10/01/2006

EUROPRENEUR CONSULTANTS LIMITED

BALANCE SHEET AS AT 31ST MAY 2005 2004

CURRENT ASSETS

BANK BALANCES	<u>6011</u>	<u>7611</u>
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LESS CURRENT LIABILITIES

TRADE CREDITORS AND ACCRUALS	812	829
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CORPORATION TAX	-	-
	<u>812</u>	<u>829</u>

<u>NET CURRENT ASSETS</u>	<u>5198</u>	<u>6782</u>
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	£ <u>5198</u>	£ <u>6782</u>
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FINANCED BY:- SHARE CAPITAL

AUTHORISED 100 SHARES OF £1

<u>ISSUED AND FULLY PAID</u>	2	2
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<u>REVENUE SURPLUS</u>	<u>5196</u>	<u>6780</u>
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	£ <u>5198</u>	£ <u>6782</u>
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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 2005 and of its Loss 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: _____ 02-01-06

DIRECTOR: _____

EUROPRENEUR CONSULTANTS LIMITED.

2004 PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MAY 2005.

	<u>INCOME</u>	
450	FEEs RECEIVABLE AND EXPENSES	-
<u>110</u>	INTEREST	<u>151</u>
<u>560</u>		151
	<u>EXPENDITURE</u>	
52	BANK CHARGES	50
1915	TRAVEL	-
160	PROFESSIONAL FEES	162
432	COMPUTER COSTS ETC.	484
<u>428</u>	SUNDRY EXPENSES AND TELEPHONE	<u>1039</u>
<u>2987</u>		<u>1735</u>
(2427)	<u>NET PROFIT/(LOSS) BEFORE TAXATION</u>	(1584)
-	<u>TAXATION ON PROFITS</u>	-
(2427)	<u>REVENUE (DEFICIT) AFTER TAXATION</u>	(1584)
<u>9207</u>	<u>REVENUE SURPLUS BROUGHT FORWARD</u>	<u>6780</u>
<u>6780</u>	<u>REVENUE SURPLUS CARRIED FORWARD</u>	£ <u>5196</u>

<u>NOTE</u>	<u>TAXATION CHARGE:-</u>	<u>2005</u>	<u>2004</u>
	REPRESENTS CORPORATION TAX ON YEAR'S PROFITS	-	-
	PRIOR YEAR ADJUSTMENTS	-	-
		<u>£ -</u>	<u>£ -</u>