# REGISTERED NUMBER: 3196995 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST MAY 2007

FOR

EUROPA I.T. CONSULTANTS LIMITED

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# **COMPANY INFORMATION** FOR THE YEAR ENDED 31ST MAY 2007

**DIRECTORS:** 

Miss L J Pennington

Mr G R Rees

**SECRETARY:** 

Miss L J Pennington

**REGISTERED OFFICE:** 

10 Towerfield Road

Shoeburyness

Essex SS3 9QE

**REGISTERED NUMBER:** 3196995 (England and Wales)

**ACCOUNTANTS:** 

Insight Strategic Associates

**Chartered Certified Accountants** 

10 Towerfield Road

Shoeburyness

Essex SS3 9QE

# ABBREVIATED BALANCE SHEET 31ST MAY 2007

		2007	2006
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	4,653	5,476
CURRENT ASSETS			
Debtors		4,925	8,911
CREDITORS			
Amounts falling due within	one year	<u>(51,101</u> )	<u>(62,200)</u>
NET CURRENT LIABIL	ITIES	(46,176)	(53,289)
		<u> </u>	<del></del>
TOTAL ASSETS LESS C LIABILITIES	CURRENT	(41,523)	(47,813)
LIADILITIES		(41,025)	(47,013)
CANTAL AND DECEDA	ve e		
CAPITAL AND RESERV		•	,
Called up share capital	3	(41.524)	1 (47.014)
Profit and loss account		<u>(41,524)</u>	<u>(47,814)</u>
SHAREHOLDERS' FUN	DS	<u>(41,523)</u>	<u>(47,813)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st May 2007.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2007 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

# ABBREVIATED BALANCE SHEET - continued 31ST MAY 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 27<sup>th</sup> May 2008 and were signed on its behalf by:

Miss L J Pennington - Director

L PenningToz

The notes form part of these abbreviated accounts

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MAY 2007

### 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 January 2007)

#### 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.

Fixtures and fittings

- 15% on reducing balance

#### **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

111101111111111111111111111111111111111	Total £
COST	
At 1st June 2006	
and 31st May 2007	19,843
DEDDECLATION	
DEPRECIATION	14 267
At 1st June 2006	14,367
Charge for year	823
A + 21 a + Mary 2007	15,190
At 31st May 2007	13,170
NET BOOK VALUE	
At 31st May 2007	4,653
ALUANIAN BOO.	
At 31st May 2006	5,476
111 0 101 1147 2000	

# NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31ST MAY 2007

# 3 CALLED UP SHARE CAPITAL

Authorised Number	Class:	Nominal value:	2007 £	2006 £
1,000	Ordinary shares	£1	1,000	1,000
Allotted, 188	sued and fully paid:			
Number	Class	Nominal value:	2007 £	2006 £
1	Ordinary shares	£1	1	1