

REGISTERED NUMBER: 3196995 (England and Wales)

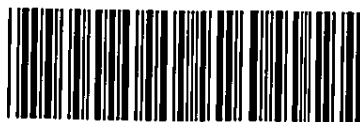
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST MAY 2009

FOR

EUROPA I.T. CONSULTANTS LIMITED

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COMPANIES HOUSE

EUROPA I.T. CONSULTANTS LIMITED
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FOR THE YEAR ENDED 31ST MAY 2009

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EUROPA I.T. CONSULTANTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MAY 2009

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

EUROPA I.T. CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET
31ST MAY 2009

| | Notes | 2009 £ | 2008 £ |
|--|-------|-----------|-----------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | 3,360 | 3,954 |
| CURRENT ASSETS | | | |
| Debtors | | 4,952 | 5,026 |
| CREDITORS | | | |
| Amounts falling due within one year | | (66,533) | (56,817) |
| NET CURRENT LIABILITIES | | (61,581) | (51,791) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | (58,221) | (47,837) |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 1 | 1 |
| Profit and loss account | | (58,222) | (47,838) |
| SHAREHOLDERS' FUNDS | | (58,221) | (47,837) |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2009 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
- (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 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

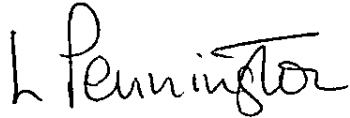
EUROPA I.T. CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET - continued

31ST MAY 2009

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 **9th February 2010** and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'L Pennington', is written in a cursive style.

Miss L J Pennington - Director

EUROPA I.T. CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 31ST MAY 2009**

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

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

| | Total £ |
|-------------------------|----------------------------|
| COST | |
| At 1st June 2008 | |
| and 31st May 2009 | <u>19,843</u> |
| DEPRECIATION | |
| At 1st June 2008 | 15,889 |
| Charge for year | <u>594</u> |
| At 31st May 2009 | <u>16,483</u> |
| NET BOOK VALUE | |
| At 31st May 2009 | <u><u>3,360</u></u> |
| <i>At 31st May 2008</i> | <u><u>3,954</u></u> |

EUROPA I.T. CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST MAY 2009

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

| Number | Class | Nominal value | 2009 £ | 2008 £ |
|--------|-----------------|------------------|-----------|-----------|
| 1 | Ordinary shares | £1 | <u>1</u> | <u>1</u> |