

Registered number: 4451865

**EURASIA HOUSE INTERNATIONAL**  
(Limited by Guarantee)

**DIRECTORS' REPORT AND FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED**  
**31 MAY 2003**



**EURASIA HOUSE INTERNATIONAL**  
(Limited by Guarantee)

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**COMPANY INFORMATION**

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<b>DIRECTORS</b>	D M Nazarbayeva Dr A Sarkissian H Tchilingirian
<b>SECRETARY</b>	G G Durleva
<b>COMPANY NUMBER</b>	4451865
<b>REGISTERED OFFICE</b>	Sovereign House 212-224 Shaftesbury Avenue London WC2H 8HQ
<b>ACCOUNTANTS</b>	Bourner Bullock Chartered Accountants Sovereign House 212-224 Shaftesbury Avenue London WC2H 8HQ

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**CONTENTS**

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	Page
<b>Directors' report</b>	1
<b>Income and expenditure account</b>	2
<b>Balance sheet</b>	3
<b>Notes to the financial statements</b>	4
<i>The following pages do not form part of the statutory accounts:</i>	
<b>Detailed income and expenditure account and summaries</b>	5 - 6

**EURASIA HOUSE INTERNATIONAL**  
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**DIRECTORS' REPORT**  
For the period ended 31 May 2003

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The directors present their report and the financial statements for the period ended 31 May 2003.

**PRINCIPAL ACTIVITIES**

To provide conference, research and information facilities in connection with trade, economic relations, cultural and other matters connected with Eastern European and Asian countries.

**DIRECTORS**

The directors who served during the period were:

D M Nazarbayeva  
Dr A Sarkissian  
H Tchilingirian

The report of the directors has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the board on 25 MARCH 2004 and signed on its behalf.



**H Tchilingirian**  
Director

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**INCOME AND EXPENDITURE ACCOUNT**  
For the period ended 31 May 2003

	Note	Period ended 31 May 2003 £
<b>INCOME</b>	1	34,234
Administrative expenses		(15)
<b>OPERATING SURPLUS</b>		34,219
Interest receivable	3	31
<b>SURPLUS ON ORDINARY ACTIVITIES BEFORE TAXATION</b>		34,250
<b>TAX ON SURPLUS ON ORDINARY ACTIVITIES</b>		-
<b>SURPLUS ON ORDINARY ACTIVITIES AFTER TAXATION</b>		£ 34,250

The notes on pages 4 form part of these financial statements.

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**BALANCE SHEET**  
As at 31 May 2003

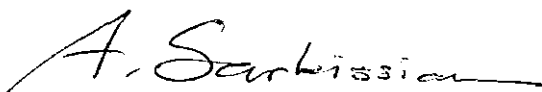
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	Note	31 May 2003 £
<b>CURRENT ASSETS</b>		
Cash at bank		34,250
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>£ 34,250</u>
<b>CAPITAL AND RESERVES</b>		
Income and expenditure account		34,250
		<u>£ 34,250</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 May 2003 and of its net surplus for the period then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The financial statements were approved by the board on *25 MARCH 2004* and signed on its behalf.



**Dr A Sarkissian**  
Director

The notes on pages 4 form part of these financial statements.

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**NOTES TO THE FINANCIAL STATEMENTS**  
For the period ended 31 May 2003

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**1. ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**1.2 Cash flow**

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective June 2002).

**1.3 Income**

Income comprises of the fees and dues receivable from the members for the period being contributions to the company's costs in carrying out its principal activities.

**2. OPERATING SURPLUS**

During the period, no director received any emoluments.

**3. INTEREST RECEIVABLE**

	<b>Period ended</b>
	<b>31 May</b>
	<b>2003</b>
	<b>£</b>
Bank Interest Receivable	<b>£       31</b>

**4. TAXATION**

No taxation is payable by the company on the surplus for the period as the activities are not carried out with a view to a profit.

**5. COMPANY STATUS**

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.