

**EURASIA HOUSE INTERNATIONAL**  
(A company limited by guarantee)

**UNAUDITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2011**



**EURASIA HOUSE INTERNATIONAL**  
 (A company limited by guarantee)  
 REGISTERED NUMBER 04451865

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MAY 2011**

	Note	£	2011	£	£	2010	£
<b>FIXED ASSETS</b>							
Tangible assets	2			2,090			132
<b>CURRENT ASSETS</b>							
Debtors			108			694	
Cash at bank and in hand			12,158			5,736	
			<u>12,266</u>			<u>6,430</u>	
<b>CREDITORS: amounts falling due within one year</b>			<u>(2,800)</u>			<u>(2,811)</u>	
<b>NET CURRENT ASSETS</b>				9,466			3,619
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>				<u>11,556</u>			<u>3,751</u>
<b>CAPITAL AND RESERVES</b>							
Profit and loss account				11,556			3,751
				<u>11,556</u>			<u>3,751</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 May 2011 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by

A Sarkissian  
 Director

*A. Sarkissian*

Date

*10.08.2011*

The notes on page 2 form part of these financial statements

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2011**

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**1 ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1.2 Turnover**

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

**1.3 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Computer Equipment - 33% straight line

**2. TANGIBLE FIXED ASSETS**

	£
<b>Cost</b>	
At 1 June 2010	6,716
Additions	3,134
Disposals	(5,473)
At 31 May 2011	<u>4,377</u>
<b>Depreciation</b>	
At 1 June 2010	6,584
Charge for the year	1,176
On disposals	(5,473)
At 31 May 2011	<u>2,287</u>
<b>Net book value</b>	
At 31 May 2011	<u><u>2,090</u></u>
At 31 May 2010	<u><u>132</u></u>

**3. 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.