

EURASIA HOUSE INTERNATIONAL
(A company limited by guarantee)

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2012



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

ABBREVIATED BALANCE SHEET
AS AT 31 MAY 2012

	Note	£	2012	£	£	2011	£
FIXED ASSETS							
Tangible assets	2			1,045			2,090
CURRENT ASSETS							
Debtors		256			108		
Cash at bank and in hand		6,869			12,158		
		<u>7,125</u>			<u>12,266</u>		
CREDITORS , amounts falling due within one year		<u>(7,947)</u>			<u>(2,800)</u>		
NET CURRENT (LIABILITIES)/ASSETS				<u>(822)</u>			<u>9,466</u>
NET ASSETS				<u>223</u>			<u>11,556</u>
CAPITAL AND RESERVES							
Profit and loss account				<u>223</u>			<u>11,556</u>
				<u>223</u>			<u>11,556</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 complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 May 2012 and of its loss for the year 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 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 *4-10-2012*

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 2012**

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 during the year, 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

	£
Cost	
At 1 June 2011 and 31 May 2012	3,266
Depreciation	
At 1 June 2011	1,176
Charge for the year	1,045
At 31 May 2012	2,221
Net book value	
At 31 May 2012	1,045
At 31 May 2011	2,090

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.