

Registration number 04451865

Eurasia House International

(A company limited by guarantee)

Unaudited Abbreviated Accounts

for the Year Ended 31 May 2013



Eurasia House International

Contents

Accountants' Report	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3 to 4

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

**Chartered Accountants' Report to the Director on the Preparation of the
Unaudited Statutory Accounts of
Eurasia House International
for the Year Ended 31 May 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Eurasia House International for the year ended 31 May 2013 set out on pages from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Eurasia House International, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Eurasia House International and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Eurasia House International and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Eurasia House International has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Eurasia House International. You consider that Eurasia House International is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Eurasia House International. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Bournier Bullock
Chartered Accountants
Sovereign House
212-224 Shaftesbury Avenue
London
WC2H 8HQ

16 August 2013

Eurasia House International
(Registration number: 04451865)
Abbreviated Balance Sheet at 31 May 2013

Note	2013 £	2012 £
Fixed assets		
Tangible fixed assets	-	1,045
Current assets		
Debtors	162	255
Cash at bank and in hand	638	6,869
	800	7,124
Creditors Amounts falling due within one year	(11,787)	(7,947)
Net current liabilities	(10,987)	(823)
Net (liabilities)/assets	(10,987)	222
Capital and reserves		
Profit and loss account	(10,987)	222
Shareholders' (deficit)/funds	(10,987)	222

For the year ending 31 May 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the director



A Sarkissian
Director

Date 15.08.2013

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Bournier Bullock
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Sovereign House
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WC2H 8HQ

Date *16th August 2013*

Eurasia House International

Notes to the Abbreviated Accounts for the Year Ended 31 May 2013

1 Accounting policies

Basis of preparation

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)

Going concern

The company made a loss in the period and has net current liabilities. The company is dependent on the support from the shareholders to continue as a going concern. The financial statements have been prepared on a going concern basis that assumes further funding will be obtained.

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.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Computer equipment	33% straight line

Eurasia House International

Notes to the Abbreviated Accounts for the Year Ended 31 May 2013

..... *continued*

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 June 2012	<u>3,266</u>	<u>3,266</u>
At 31 May 2013	<u>3,266</u>	<u>3,266</u>
Depreciation		
At 1 June 2012	2,221	2,221
Charge for the year	<u>1,045</u>	<u>1,045</u>
At 31 May 2013	<u>3,266</u>	<u>3,266</u>
Net book value		
At 31 May 2013	<u>-</u>	<u>-</u>
At 31 May 2012	<u>1,045</u>	<u>1,045</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.