Registered number: 4511480

EUROPIUM CONSULTING LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016

de Jong & Phillips LLP

Chartered Accountants

1 Ashlea
Hook
Hampshire
RG27 9RQ

Europium Consulting Ltd
Company No. 4511480
Abbreviated Balance Sheet 31 August 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
CURRENT ASSETS					
Debtors		6,393		-	
Cash at bank and in hand		8,181		114	
		14,574		114	
Creditors: Amounts Falling Due Within One Year		(8,148)		(3,878)	
NET CURRENT ASSETS (LIABILITIES)			6,426		(3,764)
TOTAL ASSETS LESS CURRENT LIABILITIES			6,426		(3,764)
NET ASSETS			6,426		(3,764)
CAPITAL AND RESERVES					
Called up share capital	**3**		2		2
Profit and Loss Account			6,424		(3,766)
SHAREHOLDERS' FUNDS			6,426		(3,764)

For the year ending 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Brian Collins

17th January 2017

Europium Consulting Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 August 2016

1. **Accounting Policies**

1.1. **Basis of Preparation of Financial Statements**

The financial statements are 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 the invoiced value of goods and services supplied by the company, net of trade 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 the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Equipment	25% Straight line basis

2. **Tangible Assets**

	Total
Cost	**£**
As at 1 September 2015	1,960
As at 31 August 2016	1,960
Depreciation	
As at 1 September 2015	1,960
As at 31 August 2016	1,960
Net Book Value	
As at 31 August 2016	-
As at 1 September 2015	-

3. **Share Capital**

	Value	Number	2016	2015
Allotted, called up and fully paid	**£**		**£**	**£**
Ordinary shares	1.000	2	2	2

4. **Transactions With and Loans to Directors**

Dividends paid to directors

	2016	2015
	£	**£**
Mr Brian Collins	5,000	2,500