

**EUROPIUM CONSULTING LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2014**

Anthony de Jong & Co Ltd

Chartered Accountants

EEF House
Station Road
Hook
Hampshire
RG27 9TL

EUROPIUM CONSULTING LTD
Company No. 4511480
Abbreviated Balance Sheet 31 August 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
CURRENT ASSETS					
Cash at bank and in hand		4,247		325	
		4,247		325	
Creditors: Amounts Falling Due Within One Year		(4,929)		(6,032)	
NET CURRENT ASSETS (LIABILITIES)			(682)		(5,707)
TOTAL ASSETS LESS CURRENT LIABILITIES			(682)		(5,707)
NET ASSETS			(682)		(5,707)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and Loss account			(684)		(5,709)
SHAREHOLDERS' FUNDS			(682)		(5,707)

For the year ending 31 August 2014 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 2008).

On behalf of the board

Mr Brian Collins

4th May 2015

EUROPIUM CONSULTING LTD
Notes to the Abbreviated Accounts
For The Year Ended 31 August 2014

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 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 the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Equipment	25% Straight line basis
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2 . Tangible Assets

	Total
Cost	£
As at 1 September 2013	1,960
As at 31 August 2014	1,960
Depreciation	
As at 1 September 2013	1,960
As at 31 August 2014	1,960
Net Book Value	
As at 31 August 2014	-
As at 1 September 2013	-

3 . Share Capital

	Value	Number	2014	2013
Allotted, called up and fully paid:	£		£	£
Ordinary shares	1,000	2	2	2

4 . Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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