EURO CONSULTANTS AND MANAGEMENT LIMITED FINANCIAL STATEMENTS 31 AUGUST 2010

Company Registration Number 2956545

TUESDAY



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COMPANY INFORMATION

Director : H S A Brooks

Registered Office : Brewery House Norton Canon

Hereford HR4 7BG

Company Number : 2956545

DIRECTOR'S REPORT

YEAR ENDED 31 AUGUST 2010

The director presents his report and the unaudited financial statements of the company for the year ended 31 August 2010.

Principal activities

The company did not take on new contracts during the year.

The director and his interests in shares of the company

The director who served the company during the year together with his beneficial interest in the shares of the company was as follows

Ordinary shares of £1 each
At 31 August 2010 At 1 September 2009

HSA Brooks

100

100

Small company provisions

This report has been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

Registered office

Signed by:

Brewery House Norton Canon Herefordshire HR47BG

H S A Brooks Director

Approved by the director on 27 May 2011.

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PROFIT AND LOSS ACCOUNT

YEAR ENDED 31 AUGUST 2010

Note	2010	2009
		20.050
	-	39,950 -
	-	39,950
	(36)	(25,932)
	(36)	14,018
	-	-
	(36)	14,018
	862	2,850
	(898)	11,168
	Note	(36)

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BALANCE SHEET 31 AUGUST 2010

	Note		£ 2010		£ 2009
Fixed assets Tangible assets	2		1		1
Current assets Debtors and prepayments Cash at bank		4,689 548		12,305 3,184	
Creditors: amounts falling due within one year		5,237		15,489 (4,599)	
Net current assets		 	4,844		10,890
Total assets less current liabilities		,	4,845		10,891
Capital and reserves Called up equity share capital Profit and loss account	3		100 4,745		100 10,791
Shareholders Funds			4,845		10,891

For the year ended 31 August 2010 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

Directors' Responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476;
- The director acknowledges his responsibility 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

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and signed by the director on 27 May 2011.

H S A Brooks

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EURO CONSULTANTS AND MANAGEMENT LIMITED NOTES TO THE FINANCIAL STATEMENTS YEAR ENDED 31 AUGUST 2010

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover

The turnover shown in the profit and loss account represents fee income invoiced during the year, exclusive of Value Added Tax.

2. Tangible fixed assets

	rangible nata assets		Equipment £
	Cost at 1 September 2009 Additions		2,080
	At 31 August 2010		2,080
	Depreciation at 1 September 2009 Provided		2,079
	As at 31 August 2010		2,079
	Net book value At 31 August 2010		<u> </u>
	At 31 August 2009		1
3.	Share capital	2010 £	2009 £
	Authorised share capital	L	L
	Ordinary shares of £1 each	100	100
	Allotted, called up and fully paid		
	Ordinary shares of £1 each	100	100

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