

**Abbreviated Accounts**  
**for the Year Ended 31 March 2008**  
**for**  
**European Work Experience Programme Ltd.**

WEDNESDAY



\*ACQAR19N\*

A46

09/07/2008

227

COMPANIES HOUSE

**European Work Experience Programme Ltd.**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 March 2008**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**European Work Experience Programme Ltd**

**Company Information**  
**for the Year Ended 31 March 2008**

**DIRECTOR:** C Cham

**SECRETARY:** JORDAN COMPANY SECRETARIES LIMITED

**REGISTERED OFFICE:** 20 -22 BEDFORD ROW  
LONDON  
WC1R 4JS

**REGISTERED NUMBER:** 3113095

**ACCOUNTANTS:** CAAS  
Chartered Accountants  
118-120 Kenton Road  
Harrow  
Middlesex  
HA3 8AL

**European Work Experience Programme Ltd.**

**Abbreviated Balance Sheet**

**31 March 2008**

	Notes	31 3 08 £	£	31 3 07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		6,943		7,568
<b>CURRENT ASSETS</b>					
Debtors		252		-	
Cash at bank and in hand		1,601		2,333	
		<u>1,853</u>		<u>2,333</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>27,356</u>		<u>54,317</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(25,503)</u>		<u>(51,984)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(18,560)</u>		<u>(44,416)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(18,660)</u>		<u>(44,516)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(18,560)</u>		<u>(44,416)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on

7/7/08

and were signed by



C Chamri - Director

The notes form part of these abbreviated accounts

**European Work Experience Programme Ltd.**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2008**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Improvements to property	- 5% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2007	38,458
Additions	680
	<hr/>
At 31 March 2008	39,138
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2007	30,890
Charge for year	1,305
	<hr/>
At 31 March 2008	32,195
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2008	6,943
	<hr/> <hr/>
At 31 March 2007	7,568
	<hr/> <hr/>

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	31 3 08 £	31 3.07 £
10,000	Ordinary Shares	£1	10,000	10,000
			<hr/> <hr/>	<hr/> <hr/>
Allotted, issued and fully paid Number	Class	Nominal value	31 3 08 £	31 3 07 £
100	Ordinary Shares	£1	100	100
			<hr/> <hr/>	<hr/> <hr/>