

Registered number 4451865

**EURASIA HOUSE INTERNATIONAL
UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2008**

SATURDAY



A38

"A1QZS3VQ"

11/10/2008

COMPANIES HOUSE

158

EURASIA HOUSE INTERNATIONAL
(A company limited by guarantee)

ABBREVIATED BALANCE SHEET
AS AT 31 MAY 2008

	Note	2008	2007
		£	£
FIXED ASSETS			
Tangible fixed assets		2,160	2,700
CURRENT ASSETS			
Debtors		952	-
Cash at bank		15,284	34,964
		<u>16,236</u>	<u>34,964</u>
CREDITORS: amounts falling due within one year		<u>(3,732)</u>	<u>(3,136)</u>
NET CURRENT ASSETS		<u>12,504</u>	<u>31,828</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>14,664</u>	<u>34,528</u>
CAPITAL AND RESERVES			
Profit and loss account		14,664	34,528
		<u>14,664</u>	<u>34,528</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 May 2008 and of its loss for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on *15th August 2008*



H Tchilingirian
Director

The notes on page 2 form part of these financial statements

EURASIA HOUSE INTERNATIONAL
(A company limited by guarantee)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2008

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

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 January 2007)

1.2 Cash flow

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.3 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

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

Fixtures & Fittings	-	33%	straight line
Computer Equipment	-	33%	straight line

2 OPERATING SURPLUS

During the period, no director received any emoluments

3. INTEREST RECEIVABLE

	2008 £	2007 £
Other interest receivable	537	675

4 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.