Registration number: 04451865

Eurasia House International

(A company limited by guarantee)

Unaudited Abbreviated Accounts

for the Year Ended 31 May 2014

COMPANIES HOUSE

Eurasia House International

(Registration number: 04451865)

Abbreviated Balance Sheet at 31 May 2014

		2014	2013
	Note	£	£
Current assets			
Debtors		163	162
Cash at bank and in hand		154	638
		317	800
Creditors: Amounts falling due within one year		(15,114)	(11,787)
Net liabilities		(14,797)	(10,987)
Capital and reserves			
Profit and loss account	•	(14,797)	(10,987)
Shareholders' deficit		(14,797)	(10,987)

For the year ending 31 May 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director

A. Sarkissian

A Sarkissian

Director

The notes on pages 2 to 3 form an integral part of these financial statements.

Page 1

Eurasia House International

Notes to the Abbreviated Accounts for the Year Ended 31 May 2014

1 Accounting policies

Basis of preparation

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 April 2008).

Going concern

The company made a loss in the period and has net current liabilities. The company is dependent on the support from the shareholders to continue as a going concern. The financial statements have been prepared on a going concern basis that assumes further funding will be obtained.

Turnover

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

Depreciation

Depreciation is provided on tangible fixed assets so as to write off their cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Computer equipment	33% straight line

2 Fixed assets

•	Tangible	m . 1
	assets	Total
	£	£
Cost		
At 1 June 2013	3,266	3,266
At 31 May 2014	3,266	3,266
Depreciation		
At 1 June 2013	3,266	3,266
At 31 May 2014	3,266	3,266
Net book value		
At 31 May 2014		<u>-</u>
At 31 May 2013	<u> </u>	-

Eurasia House International

Notes to the Abbreviated Accounts for the Year Ended 31 May 2014

..... continued

3 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.