

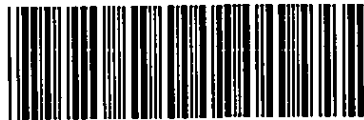
REGISTERED NUMBER: 05516869 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2013**

**FOR**

**OPEN EUROPE LIMITED**

WEDNESDAY



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22/01/2014

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COMPANIES HOUSE

**OPEN EUROPE LIMITED**

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**for the Year Ended 31 July 2013**

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**OPEN EUROPE LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 July 2013**

**DIRECTOR:** C G R Leach

**SECRETARY:** M Persson

**REGISTERED OFFICE:** 7 Tufton Street  
LONDON  
SW1P 3QN

**REGISTERED NUMBER:** 05516869 (England and Wales)

**ACCOUNTANTS:** Saunders Wood & Co  
Chartered Accountants  
140A Tachbrook Street  
London SW1V 2NE

**ABBREVIATED BALANCE SHEET**

**31 July 2013**

	Notes	31 7 13 £	£	31 7 12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		10,569		10,716
<b>CURRENT ASSETS</b>					
Debtors		4,681		2,503	
Cash at bank and in hand		530,566		461,672	
		<u>535,247</u>		<u>464,175</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>7,226</u>		<u>6,861</u>	
<b>NET CURRENT ASSETS</b>			<u>528,021</u>		<u>457,314</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>538,590</u>		<u>468,030</u>
<b>RESERVES</b>					
Income and expenditure account			<u>538,590</u>		<u>468,030</u>
			<u>538,590</u>		<u>468,030</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for


- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on

17/01/2014

and were signed by

  
C G R Leach - Director

The notes form part of these abbreviated accounts

**OPEN EUROPE LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 July 2013**

**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 April 2008)

**Turnover**

Turnover represents net donations received during the year

**Tangible fixed assets**

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

Plant and machinery etc                      -    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 August 2012	29,491
Additions	3,376
	<hr/>
At 31 July 2013	32,867
	<hr/>
<b>DEPRECIATION</b>	
At 1 August 2012	18,775
Charge for year	3,523
	<hr/>
At 31 July 2013	22,298
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 July 2013	10,569
	<hr/>
At 31 July 2012	10,716
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