

Eurasion Market Research & Consulting Limited

Company Number 5576392
England and Wales

Financial Accounts for the
Year Ended 30th September 2007



Eurasion Market Research & Consulting Limited

Directors	Mr V Malkin
Secretary	Mr G Iodice
Registered Number	5576392
Accountant	DBS Accountants 17 Sherbourne Close Cambridge CB4 1RT
Registered Office	17 Sherbourne Close Cambridge CB4 1RT

Eurasion Market Research & Consulting Limited
Report of the Directors

For the Year Ended 30th September 2007

The directors present their annual report with the accounts of the company for the year ended 30th September 2007

Principle Activity

The principle activities of the company in the year under review was marketing and consulting

Directors

The directors in office in the year and their beneficial interests in the company's issued ordinary share capital were as follows

	Ordinary Shares of £1 each	
	2007	2006
V Malkin	100	100

The above report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

**Signed on behalf of
the board of directors**

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G Iodice
Secretary

Approved by the board.... 22/2/ 2008

**Accountant's report on the unaudited accounts
to the directors of Eurasion Market Research & Consulting Limited**

As described on the balance sheet you are responsible for the compilation of the accounts for the year ended 30th September 2007, set out on pages 4 to 8, and you consider the company is exempt from an audit

In accordance with your instructions I have compiled the unaudited accounts from the accounting records and from information and explanations supplied to me



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DBS Accountants
17 Sherbourne Close
Cambridge
CB4 1RT

..... 22/21...2008

Eurasion Market Research & Consulting Limited

Profit and Loss Account

For the Year Ended 30th September 2007

	Notes	2007 £	2006 £
Turnover		43,342	114,746
Cost of Sales		<u>14,827</u>	<u>91,744</u>
Gross Profit		28,515	23,002
Administrative Expenses		<u>34,073</u>	<u>6,648</u>
Operating Profit	2	-5,558	16,354
Bank Deposit Interest		<u>0</u>	<u>0</u>
Profit on Ordinary Activities Before Interest		-5,558	16,354
Interest Payable		<u>0</u>	<u>0</u>
Profit on Ordinary Activities Before Taxation		-5,558	16,354
Tax on Ordinary Activities		<u>0</u>	<u>2,396</u>
Profit on Ordinary Activities After Taxation		-5,558	13,958
Dividends		<u>0</u>	<u>0</u>
		-5,558	<u>13,958</u>
Statement of Retained Earnings			
Retained Profit For the Year		-5,558	13,958
Retained Profit brought forward		<u>13,958</u>	<u>0</u>
Retained Profit carried forward		<u>8,400</u>	<u>13,958</u>

Eurasion Market Research & Consulting Limited

Balance Sheet

As at 30th September 2007

	Notes	£	2007 £	£	2006 £
Fixed Assets					
Tangible Assets	3		0		0
Current Assets					
Trade Debtors	4			0	
Work In Progress		8,822			
Bank		1,311		20,335	
Other Debtors		<u>0</u>		<u>673</u>	
		10,133		21,008	
Creditors. Amounts falling due within one Year	5	<u>1,633</u>		<u>6,950</u>	
Net Current Assets			<u>8,500</u>		<u>14,058</u>
Totals Assets Less Current Liabilities			8,500		14,058
Creditors. Amounts falling due after more than one Year			<u>0</u>		<u>0</u>
			<u>8,500</u>		<u>14,058</u>
Capital and Reserves					
Share Capital	6		100		100
Profit and Loss Account			<u>8,400</u>		<u>13,958</u>
			<u>8,500</u>		<u>14,058</u>

For the financial year ended 30th September 2007, the company was entitled to exemption from audit under section 249A (1) Companies Act 1985, and no notice has been deposited under section 249b (2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit and loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company. These accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Signed on behalf of the
board of directors

V. Malkin Director

Approved by the board ... 29/2/2008

Eurasion Market Research & Consulting Limited

Notes to the Accounts

For the Year Ended 30th September 2007

1 Accounting Policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

Turnover represents the net invoices sales of goods and services excluding VAT

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

2 Operating Profit

The operating profit is stated after charging

	2007 £
Depreciation of Tangible Fixed Assets owned by company	0
Directors Emoluments	2,000

3 Tangible Fixed Assets

4. Debtors

	2007 £	2006 £
Amounts due within one year		
Trade Debtors	0	0

Eurasion Market Research & Consulting Limited

**Notes to the Accounts
For the Year 30th September 2007**

**5. Creditors: Amounts falling due
within one year**

	2007	2006
	£	£
Trade Creditors	18	4,354
Accruals	200	200
Taxes	1,234	<u>2,396</u>
Directors Account	181	
	<u>1,633</u>	<u>6,950</u>

6. Share Capital

	2007	2006
	£	£
Authorised 100 Ordinary Shares of £1 each	100	100
Alloted, issued and fully paid	100	100

**7 Creditors. Amounts falling due
after more than one year**

2007	2006
£	£
0	0

8 Related Parties

The directors control the company