

**Abbreviated Accounts**  
**for the Year Ended 31 March 2009**  
**for**  
**European Work Experience Programme Ltd.**



**European Work Experience Programme Ltd.**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 March 2009**

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

**European Work Experience Programme Ltd.**

**Company Information**  
**for the Year Ended 31 March 2009**

**DIRECTOR:** C Chami

**SECRETARY:** JORDAN COMPANY SECRETARIES LIMITED

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

**REGISTERED NUMBER:** 3113095

**ACCOUNTANTS:** CAAS Chartered Accountants  
Second Floor, Cardiff House  
Tilling Road  
London  
NW2 1LJ

**European Work Experience Programme Ltd.**

**Abbreviated Balance Sheet**  
**31 March 2009**

	Notes	31.3.09 £	£	31.3.08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		6,967		6,943
<b>CURRENT ASSETS</b>					
Debtors		69		252	
Cash at bank and in hand		5,657		1,601	
		<u>5,726</u>		<u>1,853</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		13,727		27,356	
		<u>13,727</u>		<u>27,356</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(8,001)</u>		<u>(25,503)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(1,034)</u>		<u>(18,560)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			(1,134)		(18,660)
			<u>(1,034)</u>		<u>(18,560)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(1,034)</u>		<u>(18,560)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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 ..... 27/11/09 ..... and were signed by:

  
.....  
C Chami - 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 2009**

**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 2008	39,138
Additions	1,387
	<hr/>
At 31 March 2009	40,525
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2008	32,194
Charge for year	1,364
	<hr/>
At 31 March 2009	33,558
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2009	6,967
	<hr/> <hr/>
At 31 March 2008	6,944
	<hr/> <hr/>

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.3.09	31.3.08
			£	£
10,000	Ordinary Shares	£1	<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.09	31.3.08
			£	£
100	Ordinary Shares	£1	<u>100</u>	<u>100</u>