

REGISTERED NUMBER: 03113095 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 March 2010
for
European Work Experience Programme Ltd.

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10/11/2010

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COMPANIES HOUSE

European Work Experience Programme Ltd.

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for the Year Ended 31 March 2010

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European Work Experience Programme Ltd.

Company Information
for the Year Ended 31 March 2010

DIRECTOR: C Chamr

SECRETARY: JORDAN COMPANY SECRETARIES LIMITED

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

REGISTERED NUMBER: 03113095 (England and Wales)

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

European Work Experience Programme Ltd.

Abbreviated Balance Sheet
31 March 2010

	Notes	31 3 10		31 3 09	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		5,910		6,967
CURRENT ASSETS					
Debtors		1,017		69	
Cash at bank and in hand		265		5,657	
		<u>1,282</u>		<u>5,726</u>	
CREDITORS					
Amounts falling due within one year		7,870		13,727	
			<u>(6,588)</u>		<u>(8,001)</u>
NET CURRENT LIABILITIES					
			<u>(678)</u>		<u>(1,034)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(778)		(1,134)
			<u>(678)</u>		<u>(1,034)</u>
SHAREHOLDERS' FUNDS					
			<u>(678)</u>		<u>(1,034)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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 profit or loss 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 5/11/10 and were signed by



C Chamı - 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 2010

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 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 £
COST	
At 1 April 2009 and 31 March 2010	40,526
DEPRECIATION	
At 1 April 2009	33,558
Charge for year	1,058
At 31 March 2010	34,616
NET BOOK VALUE	
At 31 March 2010	5,910
At 31 March 2009	6,968

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31 3 10 £	31 3 09 £
Number	Class			
100	Ordinary Shares	£1	100	100