| Company Registration No. 01015609 (England and Wales) | | | | | | |
|--|--|--|--|--|--|--|
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| ENBY PRODUCTS LIMITED | | | | | | |
| ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013 | | | | | | |
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ENBY PRODUCTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 M ARCH 2013

| | | 2013 | | 2012 | |
|--|-------|-------|----------|----------|----------|
| | Notes | £ | £ | £ | £ |
| Current assets | | | | | |
| Debtors | | - | | 21,868 | |
| Cash at bank and in hand | | 3,843 | | 6,600 | |
| Creditors: amounts falling due within one year | | 3,843 | | 28,468 | |
| | r | (356) | | (32,284) | |
| Total assets less current liabilities | | | 3,487 | | (3,816) |
| Capital and reserves | | | | | |
| Called up share capital | 2 | | 50,000 | | 50,000 |
| Profit and loss account | | | (46,513) | | (53,816) |
| Shareholders' funds | | | 3,487 | | (3,816) |
| | | | | | |

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20 June 2013

Mr P Best

Director

Company Registration No. 01015609

ENBY PRODUCTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company has the continued support of the directors and on this basis they are satisfied that it is appropriate to prepare the financial statements on a going concern basis.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

10% straight line

| 2 | Share capital | 2013 | 2012 |
|---|------------------------------------|--------|--------|
| | | £ | £ |
| | Allotted, called up and fully paid | | |
| | 50,000 Ordinary of £1 each | 50,000 | 50,000 |

8 Control

The company is controlled by the director Mr P Best.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.