

REGISTERED NUMBER: 1912599 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2004  
FOR  
*ENCIL LIMITED*



**ENCIL LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2004**

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**ENCIL LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2004**

**DIRECTOR:** E Nichols

**SECRETARY:** Mrs E E Nichols

**REGISTERED OFFICE:** 110 Bradway Road  
Bradway  
Sheffield  
South Yorkshire  
S17 4QW

**REGISTERED NUMBER:** 1912599 (England and Wales)

**ACCOUNTANTS:** Rees Wallis  
Chartered Certified Accountants  
Cathedral Chambers  
18-24 Campo Lane  
Sheffield  
S1 2EF

**ENCIL LIMITED****ABBREVIATED BALANCE SHEET  
31 DECEMBER 2004**

		2004	2003
	Notes	£	£
<b>CURRENT ASSETS:</b>			
Debtors		100	100
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		£100	£100
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	100	100
<b>SHAREHOLDERS' FUNDS:</b>		£100	£100

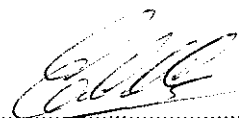
The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2004 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**

E Nichols - Director

Approved by the Board on 27/04/05

The notes form part of these abbreviated accounts

## ENCIL LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2004

#### 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 June 2002).

##### Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

##### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

##### Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

#### 2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2004 £	2003 £
100	Ordinary	1	<u>100</u>	<u>100</u>

#### 3. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the year ended 31 December 2004:

##### E Nichols

Balance outstanding at start of year	-
Balance outstanding at end of year	411
Maximum balance outstanding during year	<u>411</u>