

Registered number
03956795

Ennogese Limited
Abbreviated Accounts
31 March 2012

WEDNESDAY



A25 *A1AIB7BE* #42
06/06/2012
COMPANIES HOUSE

Cunningham Wishart
Business Advisers and Chartered Accountants

Ennogese Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2012

03956795

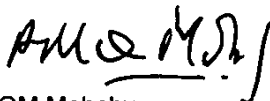
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	1,447	1,809
Current assets			
Debtors	204	362	
Cash at bank and in hand	1,792	1,965	
	1,996	2,327	
Creditors: amounts falling due within one year	(1,148)	(2,221)	
Net current assets		848	106
Net assets		2,295	1,915
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		2,293	1,913
Shareholders' funds		2,295	1,915

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



PQM Mobsby
Director

Approved by the board on 24 4 12

Ennogese Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Equipment	20% on written down value
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2 Tangible fixed assets

£

Cost

At 1 April 2011	5,011
At 31 March 2012	5,011

Depreciation

At 1 April 2011	3,202
Charge for the year	362
At 31 March 2012	3,564

Net book value

At 31 March 2012	1,447
At 31 March 2011	1,809

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	2	2