

Registered number
03956795

Ennogese Limited
Abbreviated Accounts
31 March 2013



Cunningham Wishart
Business Advisers and Chartered Accountants

Ennogese Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2013

03956795

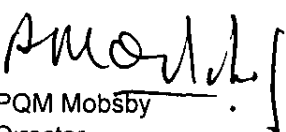
	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	1,158	1,447
Current assets			
Debtors		318	204
Cash at bank and in hand		2,979	1,792
		<u>3,297</u>	<u>1,996</u>
Creditors: amounts falling due within one year		<u>(2,852)</u>	<u>(1,148)</u>
Net current assets		445	848
Net assets		<u>1,603</u>	<u>2,295</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		1,601	2,293
Shareholders' funds		<u>1,603</u>	<u>2,295</u>

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 Mobbsby
Director

Approved by the board on 23 April 2013

Ennogese Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

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

2 Tangible fixed assets

£

Cost

At 1 April 2012	5,011
At 31 March 2013	5,011

Depreciation

At 1 April 2012	3,564
Charge for the year	289
At 31 March 2013	3,853

Net book value

At 31 March 2013	1,158
At 31 March 2012	1,447

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	2	2