

Registered number
03956795

Ennogese Limited
Abbreviated Accounts
31 March 2015

Ennogese Limited**Registered number:** 03956795**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	-	927
Current assets			
Debtors		715	262
Cash at bank and in hand		1,105	2,377
		<u>1,820</u>	<u>2,639</u>
Creditors: amounts falling due within one year		<u>(1,805)</u>	<u>(1,713)</u>
Net current assets		15	926
Net assets		<u>15</u>	<u>1,853</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		13	1,851
Shareholders' funds		<u>15</u>	<u>1,853</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 Mobsby

Director

Approved by the board on 30 April 2015

Ennogese Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

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 2014	5,011
Disposals	(5,011)
At 31 March 2015	-

Depreciation

At 1 April 2014	4,084
On disposals	(4,084)
At 31 March 2015	-

Net book value

At 31 March 2015	-
At 31 March 2014	927

3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

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