

Registered Number 04111074

ENABLE INFOMATRIX LIMITED

Abbreviated Accounts

31 December 2009

ENABLE INFOMATRIX LIMITED

Registered Number 04111074

Balance Sheet as at 31 December 2009

	Notes	2009 £	2008 £
Fixed assets			
Intangible	2	89,379	
Tangible	3	<u>75,853</u>	<u>37,481</u>
Total fixed assets		165,232	37,481
Current assets			
Debtors	4	318,026	256,033
Cash at bank and in hand		173,041	189,615
Total current assets		<u>491,067</u>	<u>445,648</u>
Creditors: amounts falling due within one year		(191,516)	(197,920)
Net current assets		299,551	247,728
Total assets less current liabilities		<u>464,783</u>	<u>285,209</u>
Provisions for liabilities and charges		(13,298)	
Accruals and deferred income		(211,117)	(147,400)
Total net Assets (liabilities)		240,368	137,809
Capital and reserves			
Called up share capital		200	200
Profit and loss account		<u>240,168</u>	<u>137,609</u>
Shareholders funds		<u>240,368</u>	<u>137,809</u>

- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 September 2010

And signed on their behalf by:

Alan Neill, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December
2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

1,127,676

Depreciation

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

Plant and Machinery	33.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Research and Development	33.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 December 2008	0
Additions	97,082
At 31 December 2009	<u>97,082</u>

Depreciation	
At 31 December 2008	0
Charge for year	7,703
At 31 December 2009	<u>7,703</u>

Net Book Value	
At 31 December 2009	<u>89,379</u>

3 Tangible fixed assets

Cost	£
At 31 December 2008	75,754
additions	47,432
disposals	
revaluations	
transfers	
At 31 December 2009	<u>123,186</u>

Depreciation	
At 31 December 2008	38,273

Charge for year	9,060
on disposals	
At 31 December 2009	<u>47,333</u>
Net Book Value	
At 31 December 2008	37,481
At 31 December 2009	<u>75,853</u>

4 Debtors

	2009	2008
	£	£
Trade debtors	281,800	256,033
Other debtors	15,158	
Prepayments and accrued income	<u>21,068</u>	
	318,026	<u>256,033</u>