

**ENEVIS LIMITED (FORMERLY KNOWN AS
G5 SERVICES LIMITED)**

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2011**

HEDLEY DUNK LIMITED

Chartered Accountants & Statutory Auditor

Trinity House
3 Bullace Lane
Dartford
Kent
DA1 1BB

TUESDAY



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29/11/2011

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COMPANIES HOUSE

ENEVIS LIMITED (FORMERLY KNOWN AS G5 SERVICES LIMITED)

**INDEPENDENT AUDITORS' REPORT TO ENEVIS LIMITED (FORMERLY KNOWN AS G5 SERVICES LIMITED)
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Enevis Limited (formerly known as G5 Services Limited) for the year ended 28 February 2011 prepared under section 396 of the Companies Act 2006

This report is made solely to the company in accordance with section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special Auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

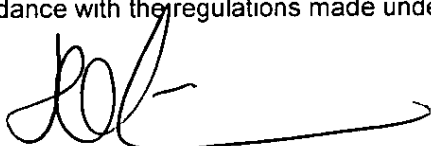
RESPECTIVE RESPONSIBILITIES OF DIRECTOR AND AUDITORS

The director is responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

OPINION ON FINANCIAL STATEMENTS

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts on pages 2 to 4 have been properly prepared in accordance with the regulations made under that section.



Jason Outram FCA DChA (Senior statutory auditor)

for and on behalf of
Hedley Dunk Limited

Chartered Accountants
Statutory Auditor

Trinity House
3 Bullace Lane
Dartford
Kent

DA1 1BB
Date 29 November 2011

ENEVIS LIMITED (FORMALLY KNOWN AS G5 SERVICES LIMITED)
REGISTERED NUMBER: 04150410

ABBREVIATED BALANCE SHEET
AS AT 28 FEBRUARY 2011

	Note	£	2011 £	£	2010 £
FIXED ASSETS					
Tangible assets	2		105,713		106,676
CURRENT ASSETS					
Stocks		665,000		624,000	
Debtors		953,290		760,140	
Cash at bank and in hand		1,491		1,247	
		<u>1,619,781</u>		<u>1,385,387</u>	
CREDITORS , amounts falling due within one year		<u>(947,511)</u>		<u>(767,401)</u>	
NET CURRENT ASSETS			672,270		617,986
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>777,983</u>		<u>724,662</u>
CREDITORS : amounts falling due after more than one year			(101,420)		(116,290)
PROVISIONS FOR LIABILITIES					
Deferred tax			(8,500)		(5,000)
NET ASSETS			<u>668,063</u>		<u>603,372</u>
CAPITAL AND RESERVES					
Called up share capital	3		20		20
Profit and loss account			<u>668,043</u>		<u>603,352</u>
SHAREHOLDERS' FUNDS			<u>668,063</u>		<u>603,372</u>

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 29 November 2011



G Mayatt
Director

The notes on pages 3 to 4 form part of these financial statements

ENEVIS LIMITED (FORMERLY KNOWN AS G5 SERVICES LIMITED)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2011

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Motor vehicles	-	25% reducing balance
Fixtures & fittings	-	25% reducing balance

1.4 Leasing and hire purchase

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible fixed assets. Assets acquired by finance lease are depreciated over the shorter of the lease term and their useful lives. Assets acquired by hire purchase are depreciated over their useful lives. Finance leases are those where substantially all of the benefits and risks of ownership are assumed by the company. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the Profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

1.5 Operating leases

Rentals under operating leases are charged to the Profit and loss account on a straight line basis over the lease term.

1.6 Stocks and work in progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

1.7 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

ENEVIS LIMITED (FORMERLY KNOWN AS G5 SERVICES LIMITED)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2011**

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 March 2010	238,484
Additions	37,722
Disposals	(8,170)
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At 28 February 2011	268,036
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Depreciation	
At 1 March 2010	131,808
Charge for the year	35,913
On disposals	(5,398)
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At 28 February 2011	162,323
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Net book value	
At 28 February 2011	105,713
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At 28 February 2010	106,676
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3. SHARE CAPITAL

	2011 £	2010 £
Allotted, called up and fully paid		
14 Ordinary shares of £1 each	14	14
6 Ordinary A shares of £1 each	6	6
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	20	20
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4 ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The ultimate parent company is G Holdings Group Limited, which is incorporated in England and Wales