

Registration number: 5298536

Enpol Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 December 2007

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COMPANIES HOUSE


Enpol Limited
Abbreviated Balance Sheet as at 31 December 2007

		2007
	Note	£ £
Current assets		
Cash at bank and in hand		117
Creditors: Amounts falling due within one year		<u>(1,076)</u>
Net liabilities		<u><u>(959)</u></u>
Capital and reserves		
Called up share capital	2	2
Profit and loss reserve		<u>(961)</u>
Shareholders' deficit		<u><u>(959)</u></u>

For the financial year ended 31 December 2007, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board on 6 February 2009 and signed on its behalf by:



T O'Connell
Director

Enpol Limited

Notes to the abbreviated accounts for the Year Ended 31 December 2007

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention.

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Share capital

2007
£

Authorised

Equity

1,000 Ordinary shares of £1 each

1,000

Allotted, called up and fully paid

Equity

2 Ordinary shares of £1 each

2

3 Post balance sheet event

On 9 July 2008, the company acquired the trading assets of Polyval Plc (in administration).

4 Related parties

Controlling entity

Polyval Plc was the ultimate holding company during the year.

Related party transactions

At 31 December 2007, the company owed £352 to Polyval Plc.