

ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2007

FOR

ENTERPRISE GOVERNANCE LIMITED

REGISTERED NUMBER: 5546684

BALANCE SHEET AS AT 31 MARCH 2007

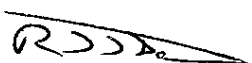
	2007 £	2006 £
CURRENT ASSETS		
Debtors	0	25
Cash at Bank	2,074	0
	<hr/> 2,074	<hr/> 25
CREDITORS DUE WITHIN ONE YEAR	1,886	0
NET ASSETS	<hr/> 188	<hr/> 25
CAPITAL AND RESERVES		
Called up Share Capital	20	20
Director's Current Account	20	5
Profit and Loss Account	148	0
	<hr/> 188	<hr/> 25

The Company is entitled to take advantage of the total exemption from audit given by Section 249A(1) of the Companies Act for the period ended 31 March 2007, and no notice under Section 249B(2) has been deposited at the Company's registered office requiring the Company to obtain an audit of its accounts

The director acknowledges his responsibilities for,

- ensuring the Company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
- 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 Section 226 of the Companies Act 1985

The abbreviated accounts have been prepared in accordance with the special provisions under section 246 of the Companies Act 1985 relating to small companies, and with the Financial Reporting Standard for Smaller Entities



R Davies - Director

Approved by the Board on

11 April 2007

THURSDAY



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RM

06/12/2007

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COMPANIES HOUSE

ENTERPRISE GOVERNANCE LIMITED

NOTES TO THE ACCOUNTS AT 31 MARCH 2007

1 ACCOUNTING POLICIES

Accounting convention

The accounts have been prepared under the historical cost convention

2 CALLED UP SHARE CAPITAL

Ordinary shares,

	<i>Number</i>	<i>Nominal value</i>
Authorised	10,000	£10,000
Allotted and issued	20	£20