

**ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2008**

**FOR**

**ENTERPRISE GOVERNANCE LIMITED**

**REGISTERED NUMBER: 5546684**

**BALANCE SHEET AS AT 31 MARCH 2008**

	2008 £	2007 £
<b>CURRENT ASSETS</b>		
Debtors	35	0
Cash at Bank	47	2,074
	<hr/> 82	<hr/> 2,074
<b>CREDITORS DUE WITHIN ONE YEAR</b>	0	1,886
	<hr/> 82	<hr/> 188
<b>NET ASSETS</b>		
<b>CAPITAL AND RESERVES</b>		
Called up Share Capital	20	20
Director's Current Account	0	20
Profit and Loss Account	62	148
	<hr/> 82	<hr/> 188

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

2 April 2008

THURSDAY



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08/01/2009

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COMPANIES HOUSE

# ENTERPRISE GOVERNANCE LIMITED

## NOTES TO THE ACCOUNTS AT 31 MARCH 2008

### 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