

**ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2012**

**FOR**

**ENTERPRISE GOVERNANCE LIMITED**

**REGISTERED NUMBER: 5546684**

**BALANCE SHEET AS AT 31 MARCH 2012**

	2012	2011
	£	£
<b>CURRENT ASSETS</b>		
Debtors	0	0
Cash at Bank	19	30
	<hr/> 19	<hr/> 30
<b>CREDITORS DUE WITHIN ONE YEAR</b>	0	0
	<hr/> 19	<hr/> 30
<b>NET ASSETS</b>		
	<hr/>	<hr/>
<b>CAPITAL AND RESERVES</b>		
Called up Share Capital	20	20
Profit and Loss Account	(1)	10
	<hr/> 19	<hr/> 30
	<hr/>	<hr/>

The Directors state as follows:

- (1) For the above financial year the company was entitled to the exemption from auditing its accounts conferred by section 477 of the Companies Act 2006.
- (2) Members have not required the company to obtain an audit for the above financial year in accordance with section 476 of the Companies Act 2006.
- (3) The Directors acknowledge their responsibilities for:
  - (a) ensuring the company keeps accounting records to comply with section 386 of the Companies Act 2006; and
  - (b) preparing financial statements which give a true and fair view of the state of affairs of the company at the end of the financial year and its profit and loss for the financial year in accordance with the requirements of section 394 of the Companies Act 2006 and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.
- (4) These financial statements are prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies.



R Davies - Director  
Approved by the Board on

2 April 2012

TUESDAY



LD4 \*L1M3VQ88\* 20/11/2012 #2  
COMPANIES HOUSE

# ENTERPRISE GOVERNANCE LIMITED

## NOTES TO THE ACCOUNTS AT 31 MARCH 2012

### 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