

**ENTERPRISE GOVERNANCE LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015**

Macsen Limited

Bray Business Centre, Weir Bank  
Bray-on-Thames  
Maidenhead  
Berkshire  
SL6 2ED

**Enterprise Governance Limited**  
**Company No. 5546684**  
**Abbreviated Balance Sheet 31 March 2015**

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		<b>2015</b>		<b>2014</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>					
Debtors		5		-	
Investments	<b>2</b>	10		-	
Cash at bank and in hand		17		25	
		<u>32</u>		<u>25</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>32</u>		<u>25</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>32</u>		<u>25</u>
<b>NET ASSETS</b>			<u>32</u>		<u>25</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>3</b>		20		20
Profit and Loss Account			12		5
<b>SHAREHOLDERS' FUNDS</b>			<u>32</u>		<u>25</u>

For the year ending 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

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**Roderick Davies**

**26/06/2015**

**Enterprise Governance Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 March 2015**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements are 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 the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**2 . Current Asset Investments**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Shares in subsidiaries	10	-

**3 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted and called up</b>				
Ordinary shares	1.000	20	20	20

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.