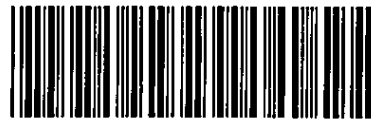


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
26 SEPTEMBER 2005 TO 30 SEPTEMBER 2006
FOR
ENF LIMITED

WEDNESDAY



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25/07/2007

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COMPANIES HOUSE

ENF LIMITED

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for the Period 26 September 2005 to 30 September 2006

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ENF LIMITED

COMPANY INFORMATION

for the Period 26 September 2005 to 30 September 2006

DIRECTOR

C Temple

SECRETARY

Mrs W H Temple

REGISTERED OFFICE

Ins House
Pyrford Road
Pyrford
Woking
Surrey
GU22 8UQ

REGISTERED NUMBER

5574019 (England and Wales)

ACCOUNTANTS

Pesters
Beacon House
Pyrford Road
West Byfleet
Surrey
KT14 6LD

ENF LIMITED

ABBREVIATED BALANCE SHEET
30 September 2006

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,161
CURRENT ASSETS			
Debtors		2,872	
Cash at bank		8,818	
		11,690	
CREDITORS			
Amounts falling due within one year		16,184	
NET CURRENT LIABILITIES			(4,494)
TOTAL ASSETS LESS CURRENT LIABILITIES			(3,333)
CAPITAL AND RESERVES			
Called up share capital	3		501
Profit and loss account			(3,834)
SHAREHOLDERS' FUNDS			(3,333)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 September 2006

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on

24/07/2007

and were signed by



C Temple - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 26 September 2005 to 30 September 2006

1 ACCOUNTING POLICIES**Basis of preparing the financial statements**

The accounts have been prepared on the going concern basis. At 30 September 2006 liabilities exceeded assets by £3,333, however the director intends to provide financial assistance to the company for the foreseeable future.

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents net invoiced sales of all services.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,499
At 30 September 2006	1,499
DEPRECIATION	
Charge for period	338
At 30 September 2006	338
NET BOOK VALUE	
At 30 September 2006	1,161

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	£
1,000	Ordinary		1,000
Allotted, issued and fully paid Number	Class	Nominal value £1	£
501	Ordinary		501

4 TRANSACTIONS WITH DIRECTOR

During the year the director made a loan to the company of £8,211. This loan is interest free and repayable on demand.

ENF LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
ENF LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 September 2006 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Pesters.

Pesters
Beacon House
Pyrford Road
West Byfleet
Surrey
KT14 6LD

Date

24/07/07

This page does not form part of the abbreviated accounts
