

ENF LTD

**Company Registration Number:
05574019 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 January 2015

End date: 31 December 2015

ENF LTD

Abbreviated Balance sheet

As at 31 December 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		30,840	30,840
Debtors:		14,607	14,607
Cash at bank and in hand:		97,271	72,605
Total current assets:		<u>142,718</u>	<u>118,052</u>
Net current assets (liabilities):		<u>142,718</u>	<u>118,052</u>
Total assets less current liabilities:		142,718	118,052
Creditors: amounts falling due after more than one year:		(55,706)	(58,714)
Total net assets (liabilities):		<u><u>87,012</u></u>	<u><u>59,338</u></u>

The notes form part of these financial statements

ENF LTD

Balance sheet continued

As at 31 December 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	2	501	501
Revaluation reserve:		58,837	33,272
Profit and loss account:		27,674	25,565
Shareholders funds:		87,012	59,338

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 30 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Weihong Temple

Status: Director

The notes form part of these financial statements

ENF LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 December 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings - 2% on cost or revalued amounts, Plant and Machinery - 15% on cost, Fixtures and fittings - 10% on cost, Motor vehicles - 25% on cost.

Intangible fixed assets amortisation policy

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Valuation information and policy

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

ENF LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 December 2015

2. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	501	1.00	501
Preference shares:			0
Total share capital (£):			501

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	501	1.00	501
Preference shares:			0
Total share capital (£):			501

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