

Company number 5959274

UK ENUM CONSORTIUM LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2008

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UK ENUM CONSORTIUM LIMITED

ABBREVIATED BALANCE SHEET AT 31 OCTOBER 2008

	Notes	2008 £	2007 £ (restated)
Current assets			
Trade debtors		13,491	-
Cash at bank and in hand		<u>37,994</u>	<u>3,723</u>
		51,485	3,723
Creditors: amounts falling due within one year		<u>(47,359)</u>	<u>(764)</u>
Net current assets		<u>4,126</u>	<u>2,959</u>
Capital and reserves			
Profit and loss account		<u>4,126</u>	<u>2,959</u>
		<u>4,126</u>	<u>2,959</u>

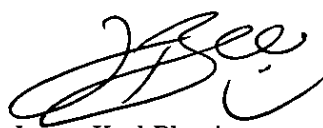
These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

The company is entitled to the exemption conferred by section 249A(1) of the Companies Act 1985 not to have these financial statements audited and no notice has been deposited under section 249B(2) in relation to these financial statements.

The directors acknowledge their responsibilities for ensuring that:

- i) the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- ii) the financial statements give a true and fair view of the state of affairs of the company at 31 October 2008 and of its profit or loss for the 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.

The abbreviated accounts were approved by the Board of Directors on 25 June 2009 and signed on its behalf by:



James Karl Blessing
Director

UK ENUM CONSORTIUM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2008

1. ACCOUNTING POLICIES

The financial statements are prepared in accordance with applicable accounting and financial reporting standards under the historical cost convention.

Turnover

Turnover consists of the invoiced value (excluding VAT) for goods and services supplied to members and non members.

Taxation

The charge for taxation is based on the profit for the year. Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the financial statements and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the rates which are expected to apply in the periods when the timing differences will reverse.

Prior year adjustment

The comparative figures for 2007 have been restated to include a provision for corporation tax.