

**Registered Number 06260092**

**ENCLAVE SITE LIMITED**

**Abbreviated Accounts**

**31 December 2012**

## Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	27,520	27,520
		<u>27,520</u>	<u>27,520</u>
<b>Current assets</b>			
Cash at bank and in hand		3,706	2,314
		<u>3,706</u>	<u>2,314</u>
<b>Creditors: amounts falling due within one year</b>		(3,941)	(6,811)
<b>Net current assets (liabilities)</b>		<u>(235)</u>	<u>(4,497)</u>
<b>Total assets less current liabilities</b>		<u>27,285</u>	<u>23,023</u>
<b>Total net assets (liabilities)</b>		<u>27,285</u>	<u>23,023</u>
<b>Capital and reserves</b>			
Called up share capital	3	345	345
Profit and loss account		26,940	22,678
<b>Shareholders' funds</b>		<u>27,285</u>	<u>23,023</u>

- For the year ending 31 December 2012 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.

Approved by the Board on 28 January 2013

And signed on their behalf by:

**R Jarvis, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention.

**Turnover policy**

Turnover represents net invoiced sales of services, excluding value added tax.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2012	27,520
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>27,520</u>
<b>Depreciation</b>	
At 1 January 2012	-
Charge for the year	-
On disposals	-
At 31 December 2012	<u>-</u>
<b>Net book values</b>	
At 31 December 2012	<u>27,520</u>
At 31 December 2011	<u>27,520</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2012	2011
	£	£
345 Ordinary shares of £1 each	345	345

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