

**Registered Number 06314873**

**E1 ENTERPRISES LTD**

**Abbreviated Accounts**

**31 July 2009**

**E1 ENTERPRISES LTD**

**Registered Number 06314873**

**Balance Sheet as at 31 July 2009**

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Intangible	2		36,000		48,000
Tangible	3		<u>47,286</u>		<u>42,655</u>
Total fixed assets			83,286		90,655
<b>Current assets</b>					
Stocks		1,000		950	
Debtors		21,562		268	
Cash at bank and in hand		400		13,052	
Total current assets		<u>22,962</u>		<u>14,270</u>	
<b>Creditors: amounts falling due within one year</b>		(13,441)		(16,737)	
Net current assets			9,521		(2,467)
Total assets less current liabilities			<u>92,807</u>		<u>88,188</u>
Creditors: amounts falling due after one year			(92,694)		(95,472)
Total net Assets (liabilities)			113		(7,284)
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			<u>13</u>		<u>(7,384)</u>
Shareholders funds			<u>113</u>		<u>(7,284)</u>

- a. For the year ending 31 July 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 April 2010

And signed on their behalf by:

L Eklof, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 31 July 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the period exclusive of Value Added tax

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

**2 Intangible fixed assets**

Cost Or Valuation	£
At 31 July 2008	60,000
At 31 July 2009	<u>60,000</u>
Depreciation	
At 31 July 2008	12,000
At 31 July 2009	<u>24,000</u>
Net Book Value	
At 31 July 2008	48,000
At 31 July 2009	<u>36,000</u>

**3 Tangible fixed assets**

Cost	£
At 31 July 2008	45,983
additions	9,713
disposals	(2,500)
revaluations	
transfers	
At 31 July 2009	<u>53,196</u>
Depreciation	
At 31 July 2008	3,328
Charge for year	3,207
on disposals	<u>(625)</u>
At 31 July 2009	<u>5,910</u>
Net Book Value	
At 31 July 2008	42,655
At 31 July 2009	<u>47,286</u>