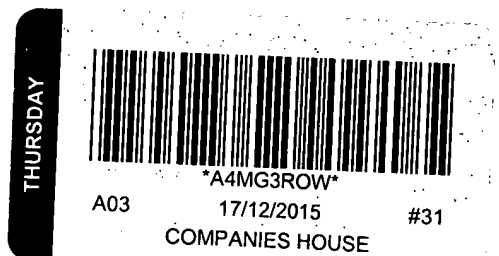


COMPANY REGISTRATION NUMBER 06314873

**E1 ENTERPRISES LTD**  
**ABBREVIATED ACCOUNTS**  
**31ST JULY 2015**

**BROOKS & CO.**  
Chartered Accountants  
Mid-Day Court  
20-24 Brighton Road  
Sutton  
Surrey  
SM2 5BN



**E1 ENTERPRISES LTD**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31ST JULY 2015**

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**E1 ENTERPRISES LTD**  
**ABBREVIATED BALANCE SHEET**  
**31ST JULY 2015**

	Note	2015 £	2014 £
<b>FIXED ASSETS</b>	<b>2</b>		
Intangible assets		-	-
Tangible assets		51,109	50,614
Investments		7,500	7,500
		<u>58,609</u>	<u>58,114</u>
<b>CURRENT ASSETS</b>			
Stocks		1,200	1,200
Debtors		45,110	35,946
Cash at bank and in hand		-	1,500
		<u>46,310</u>	<u>38,646</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>29,877</u>	<u>35,351</u>
<b>NET CURRENT ASSETS</b>		<u>16,433</u>	<u>3,295</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>75,042</u>	<u>61,409</u>
<b>CREDITORS: Amounts falling due after more than one year</b>		<u>49,851</u>	<u>47,124</u>
		<u>25,191</u>	<u>14,285</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>4</b>	51,900	51,900
Profit and loss account		(26,709)	(37,615)
<b>SHAREHOLDERS' FUNDS</b>		<u>25,191</u>	<u>14,285</u>

For the year ended 31st July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These abbreviated accounts were approved and signed by the director and authorised for issue on 26th November 2015.

  
 Ms L Eklof

Company Registration Number: 06314873

**YEAR ENDED 31ST JULY 2015**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**E1 ENTERPRISES LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31ST JULY 2015**

**2. FIXED ASSETS**

	<b>Intangible Assets £</b>	<b>Tangible Assets £</b>	<b>Investments £</b>	<b>Total £</b>
<b>COST</b>				
At 1st August 2014	60,000	91,837	7,500	159,337
Additions	–	7,275	–	7,275
Disposals	–	(2,000)	–	(2,000)
<b>At 31st July 2015</b>	<u>60,000</u>	<u>97,112</u>	<u>7,500</u>	<u>164,612</u>
<b>DEPRECIATION</b>				
At 1st August 2014	60,000	41,223	–	101,223
Charge for year	–	6,147	–	6,147
On disposals	–	(1,367)	–	(1,367)
<b>At 31st July 2015</b>	<u>60,000</u>	<u>46,003</u>	<u>–</u>	<u>106,003</u>
<b>NET BOOK VALUE</b>				
<b>At 31st July 2015</b>	<u>–</u>	<u>51,109</u>	<u>7,500</u>	<u>58,609</u>
At 31st July 2014	<u>–</u>	<u>50,614</u>	<u>7,500</u>	<u>58,114</u>

**3. TRANSACTIONS WITH THE DIRECTOR**

During the year the business made advances to the Director of the company, to enable her to defray the company's business expenses. These advances were unsecured, interest free and wholly repayable to the company. The balance owed to the company at the year end was £17,535 (2014 - £18,502). This amount was fully repaid after the year end.

**4. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	<b>2015</b>		<b>2014</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<u>51,900</u>	<u>51,900</u>	<u>51,900</u>	<u>51,900</u>