

Abbreviated Unaudited Accounts

For The Year Ended 30 September 2014

for

Enhance Online Limited

Contents of the Abbreviated Accounts
For The Year Ended 30 September 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Enhance Online Limited
Company Information
For The Year Ended 30 September 2014

DIRECTOR: Mr G D M Guest

REGISTERED OFFICE: Mayfield
10 Ottershaw Park
Ottershaw
Chertsey
Surrey
KT16 0QG

REGISTERED NUMBER: 06601624 (England and Wales)

ACCOUNTANTS: RNS Business Solutions Limited
Chartered Accountants
276 Preston Road
Harrow
Middlesex
HA3 0QA

Abbreviated Balance Sheet
30 September 2014

	Notes	30/9/14 £	30/9/13 £
FIXED ASSETS			
Investments	2	260,000	260,000
CURRENT ASSETS			
Cash at bank		55,489	150,029
CREDITORS			
Amounts falling due within one year		<u>(142,160)</u>	<u>(126,737)</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(86,671)</u>	<u>23,292</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>173,329</u>	<u>283,292</u>
CAPITAL AND RESERVES			
Called up share capital	3	900	900
Profit and loss account		<u>172,429</u>	<u>282,392</u>
SHAREHOLDERS' FUNDS		<u>173,329</u>	<u>283,292</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 February 2015 and were signed by:

Mr G D M Guest - Director

Notes to the Abbreviated Accounts
For The Year Ended 30 September 2014

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Preparation of consolidated financial statements

The financial statements contain information about Enhance Online Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 October 2013	
and 30 September 2014	<u>260,000</u>
NET BOOK VALUE	
At 30 September 2014	<u>260,000</u>
At 30 September 2013	<u>260,000</u>

The company's investments at the balance sheet date in the share capital of companies include the following:

Enhance Media Limited

Nature of business: Consultants to the recruitment industry.

	% holding	30/9/14 £	30/9/13 £
Class of shares:			
Ordinary	100.00		
Aggregate capital and reserves		878,460	816,957
Profit for the year		<u>61,503</u>	<u>128,620</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/9/14 £	30/9/13 £
900	Ordinary	£1	<u>900</u>	<u>900</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.