

REGISTERED NUMBER: 06744430 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2015

FOR

ENERMIS LTD.

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for the Year Ended 30 November 2015

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ENERMIS LTD.

COMPANY INFORMATION
for the Year Ended 30 November 2015

DIRECTOR: J Foldes

SECRETARY: Form Online Limited

REGISTERED OFFICE: 6 Bexley Square
Salford
Manchester
Greater Manchester
M3 6BZ

REGISTERED NUMBER: 06744430 (England and Wales)

ACCOUNTANTS: BP & Co Chartered Accountants
6 Bexley Square
Salford
Manchester
M3 6BZ

ABBREVIATED BALANCE SHEET
30 November 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Investments	2	-	37,340
CURRENT ASSETS			
Debtors		8,663	10,022
Cash at bank and in hand		<u>1,091</u>	<u>1,021</u>
		9,754	11,043
CREDITORS			
Amounts falling due within one year		<u>(10,908)</u>	<u>(49,424)</u>
NET CURRENT LIABILITIES		<u>(1,154)</u>	<u>(38,381)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,154)</u>	<u>(1,041)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>(2,154)</u>	<u>(2,041)</u>
SHAREHOLDERS' FUNDS		<u>(1,154)</u>	<u>(1,041)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 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 12 February 2016 and were signed by:

J Foldes - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 November 2015

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).

Turnover

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

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 December 2014	37,340
Disposals	<u>(37,340)</u>
At 30 November 2015	<u>-</u>
NET BOOK VALUE	
At 30 November 2015	<u>-</u>
At 30 November 2014	<u>37,340</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015	2014
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</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.