

ENGLA MANAGEMENT SERVICES LIMITED

**Company Registration Number:
06764004 (England and Wales)**

**Abbreviated (Unaudited) Accounts
(Dormant Accounts)**

Period of accounts

Start date: 01 January 2015

End date: 31 December 2015

ENGLA MANAGEMENT SERVICES LIMITED

Abbreviated Balance sheet

As at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Total current assets:		<u>0</u>	<u>0</u>
Creditors: amounts falling due within one year:		(9,286)	(9,286)
Net current assets (liabilities):		<u>(9,286)</u>	<u>(9,286)</u>
Total assets less current liabilities:		(9,286)	(9,286)
Total net assets (liabilities):		<u><u>(9,286)</u></u>	<u><u>(9,286)</u></u>

The notes form part of these financial statements

ENGLA MANAGEMENT SERVICES LIMITED

Balance sheet continued

As at 31 December 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	2	100	100
Profit and loss account:		(9,386)	(9,386)
Shareholders funds:		<u>(9,286)</u>	<u>(9,286)</u>

For the year ending 31 December 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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.

The financial statements were approved by the Board of Directors on 29 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alexander Hamilton

Status: Director

The notes form part of these financial statements

ENGLA MANAGEMENT SERVICES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 December 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities

Turnover policy

Turnover represents the value, net of value added tax and discounts, of work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Tangible fixed assets are depreciated on a straight line basis over their expected useful lives

Intangible fixed assets amortisation policy

Intangible fixed assets are amortised on a straight line basis over their expected useful lives

ENGLA MANAGEMENT SERVICES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 December 2015

2. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

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