

**Registered Number 06971442**

**ENABLE AID LTD**

**Abbreviated Accounts**

**31 July 2014**

## Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	23,333	-
Tangible assets	3	97,829	-
		<u>121,162</u>	<u>-</u>
<b>Current assets</b>			
Stocks		7,638	-
Debtors		84,852	1
Cash at bank and in hand		28,015	-
		<u>120,505</u>	<u>1</u>
<b>Creditors: amounts falling due within one year</b>		(204,264)	-
<b>Net current assets (liabilities)</b>		<u>(83,759)</u>	<u>1</u>
<b>Total assets less current liabilities</b>		<u>37,403</u>	<u>1</u>
<b>Provisions for liabilities</b>		(1,238)	-
<b>Total net assets (liabilities)</b>		<u>36,165</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		36,164	-
<b>Shareholders' funds</b>		<u>36,165</u>	<u>1</u>

- For the year ending 31 July 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

Approved by the Board on 29 May 2015

And signed on their behalf by:

**RHU Haylock, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2014****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 Standard for Smaller Entities effective January 2015

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Leasehold properties - Straight line over the life of the lease

Fixtures, fittings and equipment - 25% Straight line

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 August 2013	-
Additions	25,000
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>25,000</u>
<b>Amortisation</b>	
At 1 August 2013	-
Charge for the year	1,667
On disposals	-
At 31 July 2014	<u>1,667</u>
<b>Net book values</b>	
At 31 July 2014	<u>23,333</u>
At 31 July 2013	<u>-</u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 August 2013	-
Additions	99,082
Disposals	-

Revaluations	-
Transfers	-
At 31 July 2014	<u>99,082</u>
<b>Depreciation</b>	
At 1 August 2013	-
Charge for the year	1,253
On disposals	-
At 31 July 2014	<u>1,253</u>
<b>Net book values</b>	
At 31 July 2014	<u>97,829</u>
At 31 July 2013	<u>-</u>

#### 4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
1 Ordinary shares of £1 each	1	1

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