

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

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

3 Tangible fixed assets

	£
Cost	
At 1 August 2013	-
Additions	99,082
Disposals	-

Revaluations	-
Transfers	-
At 31 July 2014	<u>99,082</u>
Depreciation	
At 1 August 2013	-
Charge for the year	1,253
On disposals	-
At 31 July 2014	<u>1,253</u>
Net book values	
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>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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