

Registration number 06971442

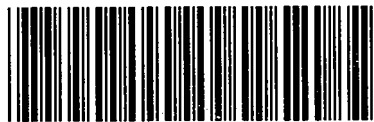
Enable Aid Limited

Abbreviated accounts

for the period ended 31 March 2015

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Enable Aid Limited

Registration No. 06971442

Report to the Director on the preparation of unaudited statutory accounts of Enable Aid Limited for the period ended 31 March 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Enable Aid Limited for the period ended 31 March 2015 which comprise the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/regulations.

This report is made solely to the company's director in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Enable Aid Limited and state those matters that we have agreed to state to the company's director, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants in England and Wales as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Enable Aid Limited and its director for our work or for this report.

It is your duty to ensure that Enable Aid Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Enable Aid Limited. You consider that Enable Aid Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Enable Aid Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Dilloways
Chartered Accountants
Weavers, 6 Hamlet Road
Haverhill, Suffolk
CB9 8EE

20 July 2015

Enable Aid Limited
Registration No. 06971442

Abbreviated balance sheet
as at 31 March 2015

		31/03/15		31/07/14	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		20,000		23,333
Tangible assets	2		100,447		97,829
			<u>120,447</u>		<u>121,162</u>
Current assets					
Stocks		13,115		7,638	
Debtors		51,491		84,852	
Cash at bank and in hand		102,948		28,015	
		<u>167,554</u>		<u>120,505</u>	
Creditors: amounts falling due within one year		(196,079)		(204,264)	
Net current liabilities			<u>(28,525)</u>		<u>(83,759)</u>
Total assets less current liabilities			91,922		37,403
Provisions for liabilities			<u>(1,382)</u>		<u>(1,238)</u>
Net assets			<u>90,540</u>		<u>36,165</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			90,539		36,164
Shareholders' funds			<u>90,540</u>		<u>36,165</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the period ended 31 March 2015**

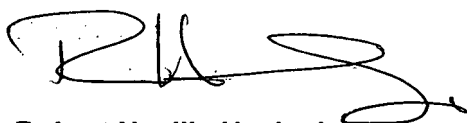
For the period ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 20 July 2015, and are signed on his behalf by:



Robert Neville Haylock
Director

Registration number 06971442

The notes on pages 4 to 5 form an integral part of these financial statements.

Enable Aid Limited

Registration No. 06971442

Notes to the abbreviated financial statements for the period ended 31 March 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

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

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 5 years.

1.4. Research and development

Research expenditure is written off to the profit and loss account in the year in which it is incurred.

1.5. Tangible fixed assets and depreciation

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

1.6. Stock

Stock is valued at the lower of cost and net realisable value.

1.7. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.