

**REGISTERED NUMBER: 07539741 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 23 FEBRUARY 2011 TO 29 FEBRUARY 2012**  
**FOR**  
**ENVOS IP LIMITED**

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**for the Period 23 February 2011 to 29 February 2012**

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**ENVOS IP LIMITED**

**COMPANY INFORMATION**

**for the Period 23 February 2011 to 29 February 2012**

**DIRECTORS:**

W J D Barker  
R A M Freeman  
J A Green  
R M Rogers  
Ms J A Russell

**REGISTERED OFFICE:**

Cloverfield  
Houghton Down  
Stockbridge  
Hampshire  
SO20 6JR

**REGISTERED NUMBER:**

07539741 (England and Wales)

**ACCOUNTANTS:**

Bryars & Co  
Cloverfield  
Houghton Down  
Stockbridge  
SO20 6JR

**ABBREVIATED BALANCE SHEET**  
**29 February 2012**

	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	2		25,000
<b>CURRENT ASSETS</b>			
Debtors		75,100	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>100,600</u>	<u>(25,500)</u>
<b>NET CURRENT LIABILITIES</b>			<u>(500)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(500)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>(600)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(500)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 29 February 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 29 February 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 24 January 2013 and were signed on its behalf by:

W J D Barker - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the Period 23 February 2011 to 29 February 2012

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).

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INTANGIBLE FIXED ASSETS**

**COST**

Additions

At 29 February 2012

**NET BOOK VALUE**

At 29 February 2012

Total  
£

25,000  
25,000

25,000

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:

Class:

Nominal

value:

100

Ordinary

£1

£

100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.