

REGISTERED NUMBER: 07539741 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2014

FOR

ENVOS IP LIMITED

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for the Year Ended 28 February 2014**

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ENVOS IP LIMITED

COMPANY INFORMATION

for the Year Ended 28 February 2014

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
Hampshire
SO20 6JR

ABBREVIATED BALANCE SHEET

28 February 2014

	Notes	28.2.14 £	£	28.2.13 £	£
FIXED ASSETS					
Intangible assets	2		25,000		25,000
CURRENT ASSETS					
Debtors		75,100		75,100	
CREDITORS					
Amounts falling due within one year		<u>100,852</u>		<u>100,732</u>	
NET CURRENT LIABILITIES			<u>(25,752)</u>		<u>(25,632)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(752)</u>		<u>(632)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(852)</u>		<u>(732)</u>
SHAREHOLDERS' FUNDS			<u>(752)</u>		<u>(632)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 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.

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 21 November 2014 and were signed on its behalf by:

W J D Barker - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 28 February 2014

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

At 1 March 2013

and 28 February 2014

NET BOOK VALUE

At 28 February 2014

At 28 February 2013

Total
£

25,000

25,000

25,000

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.14 £	28.2.13 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.