Registered Number 08205722

E-NOTAM LIMITED

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	Notes	*2013*
		£
Fixed assets		
Tangible assets	2	1,913
		1,913
Current assets		
Debtors		40
Cash at bank and in hand		7,227
		7,267
Net current assets (liabilities)		7,267
Total assets less current liabilities		9,180
Creditors: amounts falling due after more than one year		(16,939)
Total net assets (liabilities)		(7,759)
Capital and reserves		
Called up share capital	3	1
Profit and loss account		(7,760)
Shareholders' funds		(7,759)

- For the year ending 30 September 2013 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 24 March 2014

And signed on their behalf by:
A Conus, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013

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 April 2008.

Turnover policy
Turnover represents fees receivable from outside customers at invoiced amounts, excluding value added tax.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less accumulated depreciation. Depreciation is provided to write off the cost of all tangible fixed assets over their expected useful lives. It is calculated on the original cost of the assets at the following rates:

Furniture and equipment - 25% per annum

Other accounting policies
Deferred taxation

Deferred tax is provided for on a non discounted basis on timing differences arising from the different treatment of items for accounting and taxation purposes which are expected to reverse in the future calculated at the rates at which it is expected that tax will arise.

2 Tangible fixed assets

	£
Cost	
Additions	2,550
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	2,550
Depreciation	
Charge for the year	637
On disposals	-
At 30 September 2013	637
Net book values	
At 30 September 2013	1,913

3 Called Up Share Capital

Allotted, called up and fully paid:

2013

	£
1 Ordinary shares of £1 each	1