

REGISTERED NUMBER: 08292315

Enfys Developments Limited
Abbreviated Audited Accounts
for the Period 13th November 2012 to 31st December 2013

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Enfys Developments Limited

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for the Period 13th November 2012 to 31st December 2013**

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Enfys Developments Limited

**Company Information
for the Period 13th November 2012 to 31st December 2013**

Directors: Mrs A K Hinchey
Mr S A Hembrow
Mr S T J Porter
Mr R A Wilson

Secretary: Mrs A K Hinchey

Registered office: 3 Alexandra Gate
Ffordd Pengam
Tremorfa
CARDIFF
CF24 2UD

Registered number: 08292315

Auditors: Haines Watts Wales LLP
Pagefield House
24 Goldtops
Newport
NP20 4PG

**Report of the Independent Auditors to
Enfys Developments Limited
Under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Enfys Developments Limited for the period ended 31st December 2013 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Tania Cregg (FCCA) (Senior Statutory Auditor)
for and on behalf of Haines Watts Wales LLP
Pagefield House
24 Goldtops
Newport
NP20 4PG

Date: 3 April 2014

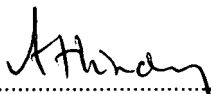
Enfys Developments Limited (Registered number: 08292315)

Abbreviated Balance Sheet
31st December 2013

	Notes	£
Current assets		
Stocks		177,748
Debtors		1,356,396
Cash at bank		37,120
		<u>1,571,264</u>
Creditors		
Amounts falling due within one year		<u>(1,571,263)</u>
Net current assets		<u>1</u>
Total assets less current liabilities		<u><u>1</u></u>
Capital and reserves		
Called up share capital	2	<u>1</u>
Shareholders' funds		<u><u>1</u></u>

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 1st APRIL 2014 and were signed on its behalf by:



Mrs A K Hinchey - Director

The notes form part of these abbreviated accounts

Enfys Developments Limited

Notes to the Abbreviated Accounts for the Period 13th November 2012 to 31st December 2013

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).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced amounts for the provision of construction management services.

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2. Called up share capital

Allotted and issued:

Number:	Class:	Nominal value:	£
1	Ordinary shares	£1	<u>1</u>

During the year 1 £1 ordinary share was issued at par and remains unpaid.

3. Ultimate controlling party

The company is controlled by Wales & West Housing Association Limited which owns 100% of the called up share capital. The Board members of Wales & West Housing Association Limited are considered to be the ultimate controlling party.