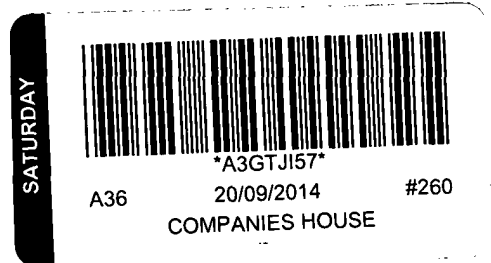


REGISTERED NUMBER: 08399144 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 MARCH 2013 TO 30 JUNE 2014
FOR
ENLIGHTEN TRAINING & CONSULTANCY LIMITED



ENLIGHTEN TRAINING & CONSULTANCY LIMITED (REGISTERED NUMBER: 08399144)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 MARCH 2013 TO 30 JUNE 2014**

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ABBREVIATED BALANCE SHEET
30 JUNE 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		34,914
CURRENT ASSETS			
Debtors		3,369	
Cash at bank		62,851	
		66,220	
CREDITORS			
Amounts falling due within one year		56,100	
NET CURRENT ASSETS			10,120
TOTAL ASSETS LESS CURRENT LIABILITIES			45,034
PROVISIONS FOR LIABILITIES			6,983
NET ASSETS			38,051
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			37,951
SHAREHOLDERS' FUNDS			38,051

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 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
- (b) 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 22 August 2014 and were signed on its behalf by:



Ms L J Thornton - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 MARCH 2013 TO 30 JUNE 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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 33% on cost
Fixtures and fittings	- 25% on cost
Website costs	- 20% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	44,439
At 30 June 2014	44,439
DEPRECIATION	
Charge for period	9,525
At 30 June 2014	9,525
NET BOOK VALUE	
At 30 June 2014	34,914

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
70	Ordinary A	£1	70
30	Ordinary B	£1	30
			100

The following shares were allotted and fully paid for cash at par during the period:

70 Ordinary A shares of £1 each
30 Ordinary B shares of £1 each