

Registered Number 08601678

GO ENROL LTD

Micro-entity Accounts

31 July 2014

Micro-entity Balance Sheet as at 31 July 2014

	Notes	2014
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets	1	375
		<u>375</u>
Current assets		
Debtors		1,506
Cash at bank and in hand		3,395
		<u>4,901</u>
Prepayments and accrued income		216
Creditors: amounts falling due within one year		(20,358)
Net current assets (liabilities)		<u>(15,241)</u>
Total assets less current liabilities		<u>(14,866)</u>
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		<u><u>(14,866)</u></u>
Capital and reserves		
Called up share capital		1
Profit and loss account		(14,867)
Shareholders' funds		<u><u>(14,866)</u></u>

- For the year ending 31 July 2014 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 March 2015

And signed on their behalf by:
Stephen Parkes, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2014**1 Intangible fixed assets**

	£
Cost	
Additions	375
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>375</u>
Amortisation	
Charge for the year	0
On disposals	-
At 31 July 2014	<u>0</u>
Net book values	
At 31 July 2014	<u><u>375</u></u>

2 Accounting Policies**Basis of measurement and preparation of accounts**

The accounts have been prepared in accordance with the historical cost convention and website development costs have been expensed as incurred.

Turnover policy

Turnover comprises sales to customers, grants received and awards received in the year.

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