

COMPANY REGISTRATION NUMBER 09141089

ENABLING HEALTHOLOGIES LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 21/07/2014 TO
31 JULY 2016



SNK ASSOCIATES

Accountants
Broadway House
Broadway
Cardiff
CF24 1PU

ENABLING HEALTHEOLOGIES LIMITED

ABBREVIATED BALANCE SHEET

31 JULY 2016

	2016	2015
	£	£
CURRENT ASSETS		
Stocks	1,500	1,500
Debtors	6,212	1,000
Investments	41,700	33,500
Cash at bank and in hand	29,712	3,060
	<u>79,124</u>	<u>39,060</u>
CREDITORS: Amounts falling due within one year	<u>550</u>	<u>650</u>
NET CURRENT ASSETS	<u>78,574</u>	<u>38,410</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>78,574</u>	<u>38,410</u>
CREDITORS: Amounts falling due after more than one year	<u>103,835</u>	<u>45,717</u>
	<u>(25,261)</u>	<u>(7,307)</u>
CAPITAL AND RESERVES		
Called-up equity share capital	1,000	1,000
Profit and loss account	(26,261)	(8,307)
DEFICIT	<u>(25,261)</u>	<u>(7,307)</u>

For the year ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 27/4/2017, and are signed on their behalf by:



Mr Furquan Kidwai
Director

Company Registration Number: 09141089