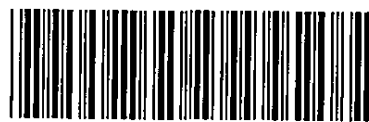


Financial Statements for the Year Ended 31 March 2013

for

E.N.B.G. Limited

THURSDAY



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SCT

28/11/2013

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COMPANIES HOUSE

E.N.B.G. Limited

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for the Year Ended 31 March 2013**

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E.N.B.G. Limited

**Company Information
for the Year Ended 31 March 2013**

DIRECTORS:

P Nichols
Ms S Elliot

SECRETARY:

DW Elliot

REGISTERED OFFICE:

3 Yewtree Bank
Town Yetholm
KELSO
Roxburghshire
TD5 8RX

REGISTERED NUMBER:

SC281556

Balance Sheet
31 March 2013

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Tangible assets	2		589		589
CURRENT ASSETS					
Cash at bank		1,363		1,363	
CREDITORS					
Amounts falling due within one year		<u>1,661</u>		<u>1,661</u>	
NET CURRENT LIABILITIES			<u>(298)</u>		<u>(298)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>291</u>		<u>291</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>290</u>		<u>290</u>
SHAREHOLDERS' FUNDS			<u>291</u>		<u>291</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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.

These financial statements 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 and were signed on its behalf by:


.....
Ms S Elliot - Director

E.N.B.G. Limited

**Notes to the Financial Statements
for the Year Ended 31 March 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).

The company was dormant throughout the current year and previous year.

Tangible fixed assets

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	
and 31 March 2013	876
DEPRECIATION	
At 1 April 2012	
and 31 March 2013	287
NET BOOK VALUE	
At 31 March 2013	589
At 31 March 2012	589

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
1	Ordinary	1	1	1