

Registered Number SC506696

ENSCO 487 LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	Notes	2016	2015
		£	£
Fixed assets			
Investments	2	3,937,876	3,850,476
		<u>3,937,876</u>	<u>3,850,476</u>
Current assets			
Debtors		230,000	259,999
Cash at bank and in hand		441	-
		<u>230,441</u>	<u>259,999</u>
Creditors: amounts falling due within one year		(2,791,827)	(1,595,699)
Net current assets (liabilities)		<u>(2,561,386)</u>	<u>(1,335,700)</u>
Total assets less current liabilities		<u>1,376,490</u>	<u>2,514,776</u>
Creditors: amounts falling due after more than one year			- (2,500,000)
Total net assets (liabilities)		<u>1,376,490</u>	<u>14,776</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,376,489	14,775
Shareholders' funds		<u>1,376,490</u>	<u>14,776</u>

- For the year ending 30 September 2016 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 January 2017

And signed on their behalf by:

M Robinson-Jones, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

2 Fixed assets Investments

The company owned 100% of the issued share capital of Elliot Henderson Holdings Limited at the year end, a company incorporated in Scotland.

Aggregate capital and reserves

Elliot Henderson Holdings Limited £148,253 (2015 - £50,950)

Profit and (loss) for the year

Elliot Henderson Holdings Limited £97,303 (2015 - £37,750)

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