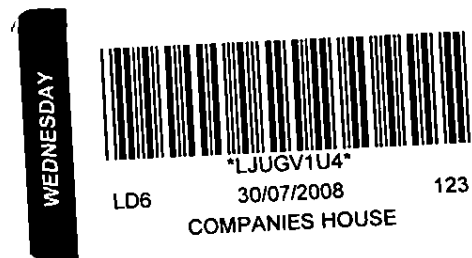


Company Registration No 2948640 (England and Wales)

**ENIGMA PUBLISHING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2007**



# ENIGMA PUBLISHING LIMITED

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# ENIGMA PUBLISHING LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2007

	Notes	2007 £	£	2006 £	£
<b>Fixed assets</b>					
Tangible assets	2		22,265		33,601
<b>Current assets</b>					
Debtors		58,738		52,568	
Cash at bank and in hand		14,828		36,680	
		<u>73,566</u>		<u>89,248</u>	
<b>Creditors, amounts falling due within one year</b>		<u>(32,583)</u>		<u>(60,567)</u>	
<b>Net current assets</b>			<u>40,983</u>		<u>28,681</u>
<b>Total assets less current liabilities</b>			<u>63,248</u>		<u>62,282</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			62,248		61,282
<b>Shareholders' funds</b>			<u>63,248</u>		<u>62,282</u>

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 29-07-2008

D B Emanuel Esq  
Director

# ENIGMA PUBLISHING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2007

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	25% on cost
Office furniture and fittings	15% on cost
Motor vehicles	25% reducing balance

#### 1.4 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

#### 1.5 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 October 2006	104,318
Additions	679
Disposals	(5,700)
	<hr/>
At 30 September 2007	99,297
	<hr/>
<b>Depreciation</b>	
At 1 October 2006	70,717
On disposals	(3,017)
Charge for the year	9,332
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At 30 September 2007	77,032
	<hr/>
<b>Net book value</b>	
At 30 September 2007	22,265
	<hr/>
At 30 September 2006	33,601
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# ENIGMA PUBLISHING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2007

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3	Share capital	2007 £	2006 £
	<b>Authorised</b>		
	100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>
	<b>Allotted, called up and fully paid</b>		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>