

Company Registration No. 2948640 (England and Wales)

ENIGMA PUBLISHING LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2010

FRIDAY



A0XIBV94

A27

24/06/2011

19

COMPANIES HOUSE

ENIGMA PUBLISHING LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

ENIGMA PUBLISHING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		11,170		15,537
Current assets					
Debtors		24,169		47,812	
Cash at bank and in hand		6,028		9,832	
		<u>30,197</u>		<u>57,644</u>	
Creditors amounts falling due within one year		<u>(34,420)</u>		<u>(21,008)</u>	
Net current (liabilities)/assets			<u>(4,223)</u>		<u>36,636</u>
Total assets less current liabilities			<u>6,947</u>		<u>52,173</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			5,947		51,173
Shareholders' funds			<u>6,947</u>		<u>52,173</u>

For the financial year ended 30 September 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 14 June 2011



D B Emanuel Esq
Director

Company Registration No 2948640

ENIGMA PUBLISHING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2010

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 April 2008)

The financial statements have been prepared in accordance with the going concern concept which assumes the continued support of the Directors

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT

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 £
Cost	
At 1 October 2009 & at 30 September 2010	90,063
Depreciation	
At 1 October 2009	74,526
Charge for the year	4,367
At 30 September 2010	78,893
Net book value	
At 30 September 2010	11,170
At 30 September 2009	15,537

ENIGMA PUBLISHING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2010

3	Share capital	2010	2009
		£	£
	Allotted, called up and fully paid		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>