

**Registered Number 03683968**

**ENTERPRISE COMMUNICATIONS UK LIMITED**

**Abbreviated Accounts**

**31 December 2013**

## Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	11,665	13,848
		<u>11,665</u>	<u>13,848</u>
<b>Current assets</b>			
Debtors		76,242	29,354
Cash at bank and in hand		110,780	82,095
		<u>187,022</u>	<u>111,449</u>
<b>Creditors: amounts falling due within one year</b>		<u>(53,325)</u>	<u>(31,913)</u>
<b>Net current assets (liabilities)</b>		<u>133,697</u>	<u>79,536</u>
<b>Total assets less current liabilities</b>		<u>145,362</u>	<u>93,384</u>
<b>Total net assets (liabilities)</b>		<u>145,362</u>	<u>93,384</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		144,362	92,384
<b>Shareholders' funds</b>		<u>145,362</u>	<u>93,384</u>

- For the year ending 31 December 2013 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 13 June 2014

And signed on their behalf by:

**Mr S Jones, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2013

## 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**

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

**Tangible assets depreciation policy**

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:

Office equipment 25% on written down amount

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2013	35,902
Additions	1,705
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>37,607</u>
<b>Depreciation</b>	
At 1 January 2013	22,054
Charge for the year	3,888
On disposals	-
At 31 December 2013	<u>25,942</u>
<b>Net book values</b>	
At 31 December 2013	<u><u>11,665</u></u>
At 31 December 2012	<u><u>13,848</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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