

ENKISOFTWARE LIMITED

**Company Registration Number:
04093298 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2010

End date: 31st January 2011

SUBMITTED

ENKISOFTWARE LIMITED

Company Information for the Period Ended 31st January 2011

Director:	Douglas Binks Juliette Foucaut Andrew Binks
Company secretary:	Juliette Foucaut
Registered office:	30 Highdown Road Lewis East Sussex BN7 1QE
Company Registration Number:	04093298 (England and Wales)

ENKISOFTWARE LIMITED

Abbreviated Balance sheet As at 31st January 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	1,283	1,509
Total fixed assets:		<u>1,283</u>	<u>1,509</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		200	0
Total current assets:		<u>200</u>	<u>0</u>
Creditors			
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities):		<u>200</u>	<u>0</u>
Total assets less current liabilities:		1,483	1,509
Creditors: amounts falling due after more than one year:		485	1
Provision for liabilities:		0	.0
Total net assets (liabilities):		<u><u>998</u></u>	<u><u>1,508</u></u>

The notes form part of these financial statements

ENKISOFTWARE LIMITED

Abbreviated Balance sheet As at 31st January 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	100	100
Revaluation reserve:		0	0
Profit and Loss account:		898	1,408
Total shareholders funds:		<u>998</u>	<u>1,508</u>

For the year ending 31 January 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 October 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Douglas Binks
Status: Director

The notes form part of these financial statements

ENKISOFTWARE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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)

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation has been provided at 15% reducing balance

Intangible fixed assets amortisation policy

NA

Valuation information and policy

NA

Other accounting policies

NA

ENKISOFTWARE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2011

2. Tangible assets

	Total
Cost	£
At 01st February 2010:	3,510
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st January 2011:	3,510
Depreciation	
At 01st February 2010:	2,001
Charge for year:	226
On disposals:	0
Other adjustments	0
At 31st January 2011:	2,227
Net book value	
At 31st January 2011:	1,283
At 31st January 2010:	1,509

ENKISOFTWARE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	0	0.00	0
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	0	0.00	0
Total share capital:			100

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