

# **ENKISOFTWARE LIMITED**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st February 2009**

**End date: 31st January 2010**

**SUBMITTED**

# ENKISOFTWARE LIMITED

## Company Information for the Period Ended 31st January 2010

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

# ENKISOFTWARE LIMITED

## Abbreviated Balance sheet As at 31st January 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	2	<b>1,509</b>	1,776
<b>Total fixed assets:</b>		<u><b>1,509</b></u>	<u>1,776</u>
<b>Current assets</b>			
Cash at bank and in hand:		0	200
<b>Total current assets:</b>		<u><b>0</b></u>	<u>200</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		0	0
<b>Net current assets (liabilities):</b>		<u><b>0</b></u>	<u>200</u>
<b>Total assets less current liabilities:</b>		<b>1,509</b>	1,976
Creditors: amounts falling due after more than one year:		1	0
<b>Provision for liabilities:</b>		0	.0
<b>Total net assets (liabilities):</b>		<u><b>1,508</b></u>	<u>1,976</u>

The notes form part of these financial statements

# ENKISOFTWARE LIMITED

## Abbreviated Balance sheet As at 31st January 2010 continued

	Notes	2010 £	2009 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		1,408	1,876
<b>Total shareholders funds:</b>		<u>1,508</u>	<u>1,976</u>

For the year ending 31 January 2010 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 29 November 2010

### 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 2010

### 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 January 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 the following rates in order to write off the assets over their estimated useful lives.  
Computer Equipment 15% Reducing balance

#### Intangible fixed assets amortisation policy

NA

#### Valuation information and policy

NA

### 2. Tangible assets

	Total
Cost	£
At 01st February 2009:	3,510
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st January 2010:	3,510
Depreciation	
At 01st February 2009:	1,734
Charge for year:	267
On disposals:	0
Other adjustments	0
At 31st January 2010:	2,001

**Net book value**

At 31st January 2010:	1,509
At 31st January 2009:	1,776

**3. Called up share capital**

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1	100
Total share capital:			<u>100</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.