

Registered number: 04098690

Enrich You Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/10/2015

Prepared By:
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Enrich You Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/10/2015

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~~The company's registered number is 04098690~~

Enrich You Ltd

Registered Number: 04098690

BALANCE SHEET AT 31/10/2015

	2015	2014
Notes	£	£

FIXED ASSETS			
Intangible assets	2	13,084	19,628
Tangible assets	3	17,415	21,767
		<u>30,499</u>	<u>41,395</u>
CURRENT ASSETS			
Debtors (amounts falling due within one year)	4	13,683	10,188
Cash at bank and in hand		<u>3,093</u>	<u>311</u>
		16,776	10,499
CREDITORS: Amounts falling due within one year		<u>101,027</u>	<u>90,192</u>
NET CURRENT LIABILITIES		(84,251)	(79,693)
		<u>)</u>	<u>)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(53,752)	(38,298)
		<u>)</u>	<u>)</u>
CREDITORS: Amounts falling due after more than one year	5	10,406	19,207
		<u>(64,158)</u>	<u>(57,505)</u>
NET LIABILITIES		<u>)</u>	<u>)</u>
CAPITAL AND RESERVES			
Called up share capital	6	1	1
Profit and loss account		<u>(64,159)</u>	<u>(57,506)</u>
		<u>)</u>	<u>)</u>
SHAREHOLDERS' FUNDS		<u>(64,158)</u>	<u>(57,505)</u>
		<u>)</u>	<u>)</u>

For the year ending 31/10/2015 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 27/07/2016 and signed on their behalf by

Mr R Uglow

Director

Enrich You Ltd

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31/10/2015

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	reducing balance 20%
Equipment	reducing balance 20%

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1e. Turnover

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

1f. Goodwill

Goodwill arising in connection with the acquisition of businesses is capitalised and amortised over its estimated economic life to a maximum of 20 years. Goodwill is reviewed annually for impairment if events or changes in circumstances indicate that the carrying value may not be recoverable.

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2. INTANGIBLE FIXED ASSETS

	Purchased Goodwill £	Total £
Cost		
At 01/11/2014	<u>65,436</u>	<u>65,436</u>
At 31/10/2015	<u>65,436</u>	<u>65,436</u>
Depreciation		
At 01/11/2014	45,808	45,808
For the year	<u>6,544</u>	<u>6,544</u>
At 31/10/2015	<u>52,352</u>	<u>52,352</u>
Net Book Amounts		
At 31/10/2015	<u>13,084</u>	<u>13,084</u>
At 31/10/2014	<u>19,628</u>	<u>19,628</u>

3. TANGIBLE FIXED ASSETS

	Fixtures and Fittings £	Equipment £	Total £
Cost			
At 01/11/2014	<u>2,397</u>	<u>56,597</u>	<u>58,994</u>
At 31/10/2015	<u>2,397</u>	<u>56,597</u>	<u>58,994</u>
Depreciation			
At 01/11/2014	1,672	35,555	37,227
For the year	<u>145</u>	<u>4,207</u>	<u>4,352</u>
At 31/10/2015	<u>1,817</u>	<u>39,762</u>	<u>41,579</u>
Net Book Amounts			
At 31/10/2015	<u>580</u>	<u>16,835</u>	<u>17,415</u>
At 31/10/2014	<u>725</u>	<u>21,042</u>	<u>21,767</u>

4. DEBTORS

	2015 £	2014 £
Amounts falling due within one year:		
Trade debtors	-	805
Other debtors	<u>13,683</u>	<u>9,383</u>
	<u>13,683</u>	<u>10,188</u>

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5. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2015 £	2014 £
Bank loans and overdrafts	<u>10,406</u>	<u>19,207</u>
	<u>10,406</u>	<u>19,207</u>

Bank loans and overdrafts were unsecured. Other loans were also unsecured.

6. SHARE CAPITAL

	2015 £	2014 £
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

7. CONTROLLING PARTY

Mr R Uglow was the sole director and shareholder of the company throughout the financial year.

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.