

ENLIGHTENMENT PRODUCTIONS LIMITED

ABBREVIATED FINANCIAL STATEMENTS
For the year ended 31st December 2015
(Company number:04247563)



ENLIGHTENMENT PRODUCTIONS LIMITED (Company no:04247563) Page I
ABBREVIATED BALANCE SHEET
As at 31st December 2015

	Note	£	2015 £	2014 £
FIXED ASSETS	(1)			
Intangible Assets			4,004	4,004
Tangible Assets			2,978	3,474
			-----	-----
			6,982	7,478
CURRENT ASSETS				
Work in Progress		207,584	207,584	
Trade Debtors		80,577	81,985	
Other Debtors		90,117	91,341	
Cash & Bank		5,465	50,320	
		-----	-----	
		383,743	431,230	
CREDITORS-Amounts falling due within one year	(2)	318,246	376,090	
		-----	-----	
			65,497	55,140
			-----	-----
NET CURRENT LIABILITIES			72,479	62,618
			=====	=====
CAPITAL AND RESERVES				
Called up Share Capital (3)			1,000	1,000
Profit and Loss Account			71,479	61,618
			-----	-----
			72,479	62,618
			=====	=====

The notes on page II form part of these financial statements.

For the year ending 31st December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 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 on behalf of the board of directors.


Hanan Kattan
Director

Dated: 15th August 2016

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NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
For the year ended 31st December 2015.

1. FIXED ASSETS	Intangible Assets	Tangible Assets	Total
COST			
As at 1st January 2015	4,004	11,746	15,570
Additions	-	-	-
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As at 31st December 2015	4,004	11,746	15,570
DEPRECIATION			
As at 1st January 2015	-	8,272	8,272
Charge for the year	-	496	496
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As at 31st December 2015	-	8,768	8,768
	=====	=====	=====
NET VALUE			
As at 31st December 2015	4,004	2,978	6,982
	=====	=====	=====
As at 31st December 2014	4,004	3,970	7,974
	=====	=====	=====

2. CREDITORS-Amounts falling due
within one year

	2015	2014
	£	£
Trade Creditors	45,877	153,913
Other Creditors & Accruals	259,471	199,527
Corporation Tax	12,551	-
Overdraft	-	6,000
Vat Payable	347	16,650
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	318,246	376,090
	=====	=====

3. SHARE CAPITALS

	2015	2014
	£	£
Ordinary shares of £1 each		
Authorised	1,000	1,000
	=====	=====
Allotted, called up and fully paid	1,000	1,000
	=====	=====