# ENCAMS LIMITED (BEING A COMPANY LIMITED BY GUARANTEE) COMPANY REGISTRATION NO 4476035

# FINANCIAL STATEMENTS FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2010



# FINANCIAL STATEMENTS

# FOR THE YEAR ENDED 31st MARCH 2010

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#### **DIRECTORS' REPORT**

### FOR THE YEAR ENDED 31ST MARCH 2010

Encams Limited was incorporated on 3<sup>rd</sup> July 2002

The Directors submit their report and the financial statements for the year ended 31st March 2010

The Company is dormant and has not traded during the year or subsequent to the year end

**Directors** 

The following Directors held office during the year

P Barton

I D Clayton

#### Statement of Directors Responsibilities

Company law requires the Directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Company and of the net movement in funds of the Company for that period. In preparing those financial statements, the Directors are required to -

- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements, and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Company will continue to operate

The Directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the Company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Report which has been prepared in accordance with the special provisions of the Companies Act 2006 applicable to small companies was approved by the Board on 15<sup>th</sup> September 2010 and signed on their behalf

Encams Limited is constituted as a Company limited by guarantee and is governed by its memorandum and articles In the event that the company is wound up, the liability of the members is limited to £1

BY ORDER OF THE BOARD

Ian D Clayton & SECRETARY

15th September 2010

Registered Office

Elizabeth House The Pier Wigan WN3 4EX

### **PROFIT AND LOSS ACCOUNT**

### FOR THE YEAR ENDED 31st MARCH 2010

The Company has not traded during the year or the preceding financial period

During these years, the Company received no income and incurred no expenditure and therefore made neither profit nor loss

## **BALANCE SHEET**

#### AS AT 31st MARCH 2010

	2010		2009	2009	
	£	£	£	£	
FIXED ASSETS					
Tangible Fixed Assets		-			
CURRENT ASSETS					
Cash at bank and in hand			<del>-</del>		
	-		-		
CURRENT LIABILITIES					
CREDITORS Amounts falling due within one year					
NET CURRENT ASSETS		-			
TOTAL NET ASSETS			-		
PROFIT AND LOSS ACCOUNT		-			
		44.	<b>-</b>		

The directors consider that for the year ended 31<sup>st</sup> March 2010 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

The Financial Statements on pages 2 and 3 were approved by the Board of Directors on 15<sup>th</sup> September 2010 and signed on their behalf by

DIREGTOR