

Company Registration No. 04693743 (England and Wales)

**ENJO LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008**



ENJO LIMITED

CONTENTS

	Page
Contents	2
Abbreviated balance sheet	3
Notes to the abbreviated accounts	4-5

ENJO LIMITED

BALANCE SHEET AS AT 31 March 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	1,682	2,989
Current assets			
Stock		15,158	12,303
Debtors		15,379	14,401
Cash at bank and in hand		19,590	19,830
		<u>50,127</u>	<u>46,534</u>
Creditors: amounts falling due within one year		<u>(22,036)</u>	<u>(26,128)</u>
Net current assets/(liabilities)		28,091	20,406
Creditors: amounts falling due in more than one year		<u>(25,709)</u>	<u>(22,413)</u>
Total assets less current liabilities		<u>4,064</u>	<u>982</u>
Capital and reserves			
Called up share capital	3	14,016	9,812
Share Premium account		125,984	125,984
Profit and loss account		<u>(135,936)</u>	<u>(134,998)</u>
Shareholders' funds		<u>4,064</u>	<u>982</u>

In preparing these financial statements:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board on 20/1/09

S Isaacs
Director

L E Isaacs
Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 March 2008

ENJO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 March 2008

3.	Share capital	Share Capital £	Share Premium £
	Allotted, called up and fully paid		
	At 31 March 2007	9,812	125,984
	Redeemable preference shares converted back to ordinary shares	4,204	
	At 31 March 2008	<u>14,016</u>	<u>125,984</u>
	Authorised		
	At 31 March 2007	9,812	
	Redeemable preference shares converted back to ordinary shares	4,204	
	At 31 March 2008	<u>14,016</u>	

14,016 Ordinary shares of £1 each

4. Related Party Transactions

Simon Isaacs, a director of the company, is also a director of Universal Star Listing Limited. The companies share a few common suppliers to reduce their overall costs and cross bill these charges accordingly. At the year end, the amount owing to Universal Star Listing was £7,500 and the amount owed by Universal Star Listing was £5,000.