ENJO LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008



Page 1

CONTENTS

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

BALANCE SHEET AS AT 31 March 2008

			2008		2007
	Notes	£	£	£	£
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	
		50,127	•	46,534	
Creditors: amounts falling due within					
one year		(22,036)		(26,128)	
Net current assets/(liabilities)			28,091		20,406
Creditors: amounts falling due in more than					
one year			(25,709)		(22,413)
Total assets less current liabilities			4,064		982
Capital and reserves					
Called up share capital	3		14,016		9,812
Share Premium account			125,984		125,984
Profit and loss account			(135,936)		(134,998)
Shareholders' funds			4,064		982
					

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
- 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 ear 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 ...

S Isaacs

Director

L E Isaacs Director

Page 3

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

1. Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost conversion and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2 Turnover

Turnover represents amounts invoiced by the company in respect of cleaning products supplied during the period.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment

5 years

(including computer and electronic equipment)

Computer software and website expenditure is written off in the period in which it is incurred.

1.4 Foreign currencies

Income and expenses denominated in foreign currencies are translated into sterling at the actual rates prevailing on the date of the transaction. Assets and liabilities are translated at the rates of exchange ruling at the period end

Differences on exchange arising between profit and loss accounts translated at rates during the period and rates ruling at the year end or the exchange movements on foreign currency denominated assets and liabilities are taken to reserves.

1.5 Stocks

Stocks are valued at the lower of average costs and estimated net realisable value

2.	Tangible fixed assets	Tangible Assets
	Cost	£
	At 1 April 2007 .	7,336
	Additions	200
	At 31 March 2008	7,536
	Depreciation	
	At 1 April 2007	4,347
	Charge for the year	1,507_
	At 31 March 2008	5,854
	Net book value	
	At 31 March 2007	2,989
	At 31 March 2008	1,682

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	14,016	125,984
	Authorised		
	At 31 March 2007	9,812	
	Redeemable preference shares converted back to ordinary shares	4,204	
	At 31 March 2008	14,016	

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.