

Registered Number 04693743

ENJO LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	2	38,287	-
Tangible assets	3	18,217	13,868
		<u>56,504</u>	<u>13,868</u>
Current assets			
Stocks		57,693	39,194
Debtors		30,148	3,886
Cash at bank and in hand		193,624	215,067
		<u>281,465</u>	<u>258,147</u>
Creditors: amounts falling due within one year		(270,710)	(141,121)
Net current assets (liabilities)		<u>10,755</u>	<u>117,026</u>
Total assets less current liabilities		<u>67,259</u>	<u>130,894</u>
Total net assets (liabilities)		<u>67,259</u>	<u>130,894</u>
Capital and reserves			
Called up share capital		14,016	14,016
Profit and loss account		53,243	116,878
Shareholders' funds		<u>67,259</u>	<u>130,894</u>

- For the year ending 31 March 2016 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 30 December 2016

And signed on their behalf by:

S Isaacs, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover represents the total invoice value, excluding VAT, of sales made during the year.

Tangible assets depreciation policy

25% on written down value

Intangible assets amortisation policy

R & D written off over 4 years

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	-
Additions	51,049
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>51,049</u>
Amortisation	
At 1 April 2015	0
Charge for the year	12,762
On disposals	-
At 31 March 2016	<u>12,762</u>
Net book values	
At 31 March 2016	<u><u>38,287</u></u>
At 31 March 2015	<u><u>0</u></u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	35,142
Additions	10,422
Disposals	-
Revaluations	-
Transfers	<u>-</u>

At 31 March 2016	<u>45,564</u>
Depreciation	
At 1 April 2015	21,274
Charge for the year	6,073
On disposals	-
At 31 March 2016	<u>27,347</u>
Net book values	
At 31 March 2016	<u>18,217</u>
At 31 March 2015	<u>13,868</u>

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