

Registration number 04693743

Enjo Limited
Abbreviated accounts
for the year ended 31 March 2014

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Enjo Limited

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Enjo Limited

**Accountants' report on the unaudited financial statements to the directors of
Enjo Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2014 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

P Schiavone FCCA

**PR Accounting Services
The Counting House
247 Imperial Drive
Rayners Lane
Harrow HA2 7HE**

Date: 16 April 2014

Enjo Limited

**Abbreviated balance sheet
as at 31 March 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		12,558		13,739
Current assets					
Stocks		50,267		35,831	
Debtors		10,437		1,846	
Cash at bank and in hand		127,030		102,973	
		<u>187,734</u>		<u>140,650</u>	
Creditors: amounts falling due within one year		<u>(132,621)</u>		<u>(100,140)</u>	
Net current assets			<u>55,113</u>		<u>40,510</u>
Total assets less current liabilities			<u>67,671</u>		<u>54,249</u>
Net assets			<u><u>67,671</u></u>		<u><u>54,249</u></u>
Capital and reserves					
Called up share capital	3		14,016		14,016
Share premium account			-		125,984
Profit and loss account			53,655		(85,751)
Shareholders' funds			<u><u>67,671</u></u>		<u><u>54,249</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Enjo Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2014**

For the year ended 31 March 2014 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 16 April 2014, and are signed on their behalf by:



L E Isaacs
Director

Registration number 04693743

The notes on pages 4 to 5 form an integral part of these financial statements.

Enjo Limited

Notes to the abbreviated financial statements for the year ended 31 March 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

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

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 5 years

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

1.6. Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

Enjo Limited

Notes to the abbreviated financial statements for the year ended 31 March 2014

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2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 April 2013	27,252	
Additions	1,958	
At 31 March 2014	<u>29,210</u>	
Depreciation		
At 1 April 2013	13,513	
Charge for year	3,139	
At 31 March 2014	<u>16,652</u>	
Net book values		
At 31 March 2014	<u>12,558</u>	
At 31 March 2013	<u>13,739</u>	
3. Share capital	2014 £	2013 £
Authorised		
14,016 Ordinary shares of £1 each	<u>14,016</u>	
Allotted, called up and fully paid		
14,016 Ordinary shares of £1 each	<u>14,016</u>	
Equity Shares		
14,016 Ordinary shares of £1 each	<u>14,016</u>	