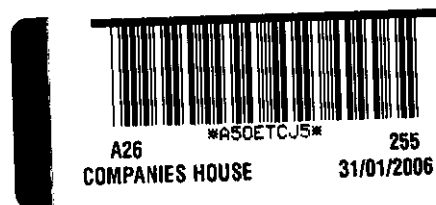


ENJO LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 March 2005



Company Registration No. 4693743 (England & Wales)

ENJO LIMITED

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ENJO LIMITED**ABBREVIATED BALANCE SHEET**

As at 31 March 2005

		2005		2004	
	Notes	£	£	£	£
Fixed assets					
Tangible Assets	2		5,760		6,480
Current assets					
Stocks		14,241		5,690	
Cash at bank and in hand		<u>15,596</u>		<u>79,817</u>	
		29,837		85,507	
Creditors: amounts falling due within one year		<u>nil</u>		<u>nil</u>	
Net current assets			<u>29,837</u>		<u>85,507</u>
Total assets less current liabilities			35,597		91,987
Creditors: amounts falling due after more than one year			<u>nil</u>		<u>nil</u>
			<u>35,597</u>		<u>91,987</u>
Capital and reserves					
Called up share capital	3		14,016		14,016
Share premium account			125,984		125,984
Profit and loss account			<u>(104,403)</u>		<u>(48,013)</u>
			<u>35,597</u>		<u>91,987</u>

ENJO LIMITED
ABBREVIATED BALANCE SHEET (CONTINUED)
As at 31 March 2005

In preparing these abbreviated accounts:

- a) The directors are 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.
- c) The directors acknowledge their 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 27th January 2005.



J P W Garbutt
Director



R E Garbutt
Director

ENJO LIMITED

Notes to the abbreviated accounts

For the year ended 31 March 2005

1. Accounting Policies**Accounting Convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Companies (effective June 2002).

Turnover

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

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 (including computer and electronic equipment)	5 years
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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.

ENJO LIMITED

Notes to the abbreviated accounts (continued)

For the year ended 31 March 2005

2. Fixed assets

	Tangible assets
	£
Cost	
At 31 March 2004	7,200
Additions	<u>nil</u>
At 31 March 2005	<u>7,200</u>
Depreciation	
At 31 March 2004	<u>720</u>
Charge for the period	<u>720</u>
At 31 March 2005	<u>1,440</u>
Net book value	
At 31 March 2004	<u>6,480</u>
At 31 March 2005	<u>5,760</u>

ENJO LIMITED

Notes to the abbreviated accounts (continued)

For the year ended 31 March 2005

3. Share capital

	Share Capital	Share Premium
	£	£
Alloted, called up and fully paid		
At 31 March 2004	<u>14,016</u>	<u>125,984</u>
At 31 March 2005	<u>14,016</u>	<u>125,984</u>
14,016 Ordinary shares of £1 each		
 Authorised	 £	
At 31 March 2004	<u>14,016</u>	
At 31 March 2005	<u>14,016</u>	
14,016 Ordinary shares of £1 each		