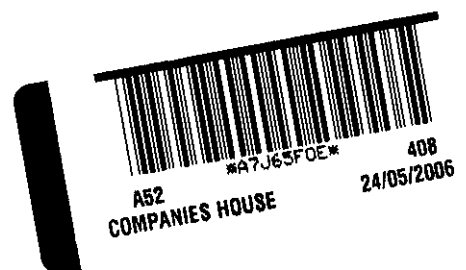


Registration number 04896963

En- Tour Limited

Abbreviated accounts

for the year ended 30 September 2005



En- Tour Limited

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En- Tour Limited

**Abbreviated balance sheet
as at 30 September 2005**

		2005		2004	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		37,590		47,580
Current assets					
Debtors		3,438		18,455	
Cash at bank and in hand		6,010		646	
		<u>9,448</u>		<u>19,101</u>	
Creditors: amounts falling due within one year		<u>(29,091)</u>		<u>(41,811)</u>	
Net current liabilities			<u>(19,643)</u>		<u>(22,710)</u>
Total assets less current liabilities			17,947		24,870
Creditors: amounts falling due after more than one year			(9,218)		(17,718)
Provisions for liabilities and charges			<u>(2,831)</u>		<u>(3,405)</u>
Net assets			<u>5,898</u>		<u>3,747</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			<u>5,888</u>		<u>3,737</u>
Shareholders' funds			<u>5,898</u>		<u>3,747</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

En- Tour Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30 September 2005**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 September 2005 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 12 May 2006 and signed on its behalf by


J Wilmot
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

En- Tour Limited

Notes to the abbreviated financial statements for the year ended 30 September 2005

1. Accounting policies

1.1. Accounting convention

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

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	-	15% per annum on reducing balance
Motor vehicles	-	25% per annum on reducing balance

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

En- Tour Limited

Notes to the abbreviated financial statements for the year ended 30 September 2005

..... continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 October 2004	51,762	
Additions	10,755	
Disposals	(12,212)	
At 30 September 2005	50,305	
Depreciation		
At 1 October 2004	4,182	
On disposals	(2,721)	
Charge for year	11,254	
At 30 September 2005	12,715	
Net book values		
At 30 September 2005	37,590	
At 30 September 2004	47,580	
3. Share capital	2005 £	2004 £
Authorised		
10 Ordinary shares of £1 each	10	10
Allotted, called up and fully paid		
10 Ordinary shares of £1 each	10	10