

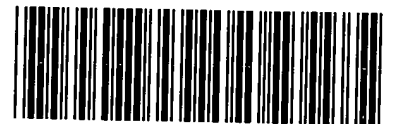
Registered number
05355987

ENODATIO SOLUTIONS LIMITED

Abbreviated Accounts

31 March 2015

MONDAY



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COMPANIES HOUSE

ENODATIO SOLUTIONS LIMITED**Registered number:** 05355987**Abbreviated Balance Sheet
as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	3,647	3,184
Current assets			
Debtors		403	4,488
Cash at bank and in hand		45,003	23,142
		<u>45,406</u>	<u>27,630</u>
Creditors: amounts falling due within one year		(29,311)	(11,768)
Net current assets		<u>16,095</u>	<u>15,862</u>
Total assets less current liabilities		<u>19,742</u>	<u>19,046</u>
Provisions for liabilities		(627)	(512)
Net assets		<u>19,115</u>	<u>18,534</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		19,113	18,532
Shareholders' funds		<u>19,115</u>	<u>18,534</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.


J Gilbert
Director

Approved by the board on 8 December 2015

ENODATIO SOLUTIONS LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	20% reducing balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 April 2014	13,794
Additions	1,375
At 31 March 2015	<u>15,169</u>

Depreciation

At 1 April 2014	10,610
Charge for the year	912
At 31 March 2015	<u>11,522</u>

Net book value

At 31 March 2015	<u>3,647</u>
At 31 March 2014	<u>3,184</u>

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>2</u>	<u>2</u>