

**Registered Number 06000419**

**ESSENJEY LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	199	397
		<u>199</u>	<u>397</u>
<b>Current assets</b>			
Cash at bank and in hand		5	212
		<u>5</u>	<u>212</u>
<b>Creditors: amounts falling due within one year</b>		<u>(36,297)</u>	<u>(39,598)</u>
<b>Net current assets (liabilities)</b>		<u>(36,292)</u>	<u>(39,386)</u>
<b>Total assets less current liabilities</b>		<u>(36,093)</u>	<u>(38,989)</u>
<b>Total net assets (liabilities)</b>		<u>(36,093)</u>	<u>(38,989)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(36,094)	(38,990)
<b>Shareholders' funds</b>		<u>(36,093)</u>	<u>(38,989)</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 29 December 2016

And signed on their behalf by:

**S James, Director**

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

Basis of preparing the financial statements

The financial statements have been prepared on the going concern basis, notwithstanding the deficiency of net assets, on the grounds that the director has confirmed the necessary funds will be made available for the company to meet its obligations as and when they fall due.

Accounting convention

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015

**Turnover policy**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rates to write off the cost less estimated residual value of each asset over its estimated useful life.

Equipment - 25% on reducing balance

Computer Equipment - 25% on cost

**Other accounting policies**

Deferred Tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2015	2,813
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>2,813</u>
<b>Depreciation</b>	
At 1 April 2015	2,416
Charge for the year	198
On disposals	-
At 31 March 2016	<u>2,614</u>
<b>Net book values</b>	
At 31 March 2016	<u><u>199</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
1 Ordinary shares of £1 each	1	1

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