

**Registered Number 06000419**

**ESSENJEY LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	397	870
		<u>397</u>	<u>870</u>
<b>Current assets</b>			
Debtors		-	432
Cash at bank and in hand		212	101
		<u>212</u>	<u>533</u>
<b>Creditors: amounts falling due within one year</b>		<u>(39,598)</u>	<u>(45,527)</u>
<b>Net current assets (liabilities)</b>		<u>(39,386)</u>	<u>(44,994)</u>
<b>Total assets less current liabilities</b>		<u>(38,989)</u>	<u>(44,124)</u>
<b>Total net assets (liabilities)</b>		<u>(38,989)</u>	<u>(44,124)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(38,990)	(44,125)
<b>Shareholders' funds</b>		<u>(38,989)</u>	<u>(44,124)</u>

- For the year ending 31 March 2015 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 31 December 2015

And signed on their behalf by:

**Mr S James, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover policy**

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

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rates in order 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 2014	2,813
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>2,813</u>
<b>Depreciation</b>	
At 1 April 2014	1,943
Charge for the year	473
On disposals	-
At 31 March 2015	<u>2,416</u>
<b>Net book values</b>	

At 31 March 2015	<u>397</u>
At 31 March 2014	<u>870</u>

### 3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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