REGISTERED NUMBER: 06043453 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2014

FOR

ENLYTEN LTD

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FOR THE YEAR ENDED 31 JANUARY 2014

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COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2014

DIRECTOR:	S Bundy
SECRETARY:	A J Bundy
REGISTERED OFFICE:	28 Fairfax Close Caversham Reading Berkshire RG4 6DA
REGISTERED NUMBER:	06043453 (England and Wales)
ACCOUNTANTS:	Melanie Curtis Accountants Ltd Chartered Certified Accountants Wellington Office Stratfield Saye Reading Berkshire RG7 2BT

ABBREVIATED BALANCE SHEET
31 JANUARY 2014

	Notes	31.1.14 £	31.1.14 £	31.1.13 £	31.1.13 £
FIXED ASSETS					
Tangible assets	2		840		696
CURRENT ASSETS					
Stocks		1,881		1,880	
Debtors		457		3,055	
Cash at bank		104,662		101,085	
		107,000		106,020	
CREDITORS					
Amounts falling due within one year		22,866		24,464	
NET CURRENT ASSETS			84,134		81,556
TOTAL ASSETS LESS CURRENT LIABILITIES			84,974		82,252
PROVISIONS FOR LIABILITIES			168		140
NET ASSETS			84,806		82,112
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			84,805		82,111
SHAREHOLDERS' FUNDS			84,806		82,112

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31 March 2014 and were signed by:

S Bundy - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2014

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements
The financial statements are prepared in accordance with applicable accounting standards.

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
Turnover in respect of service contracts is recognised when the company obtains the right to receive consideration for the services rendered to its customers.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 15% on reducing balance

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**

	Total
	£
COST	
At 1 February 2013	894
Additions	349
At 31 January 2014	1,243
DEPRECIATION	
At 1 February 2013	198
Charge for year	205
At 31 January 2014	403
NET BOOK VALUE	
At 31 January 2014	840
At 31 January 2013	696

3. **CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	31.1.14 £	31.1.13 £
1	Ordinary share capital	£1	1	1