

ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2016  
FOR  
ENLYTEN LTD

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FOR THE YEAR ENDED 31 JANUARY 2016

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ENLYTEN LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JANUARY 2016

**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 2016

	Notes	31.1.16 £	£	31.1.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,893		678
<b>CURRENT ASSETS</b>					
Stocks		-		9,029	
Debtors		9,540		478	
Cash at bank		<u>114,450</u>		<u>110,084</u>	
		123,990		119,591	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>23,684</u>		<u>25,162</u>	
<b>NET CURRENT ASSETS</b>			<u>100,306</u>		<u>94,429</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			102,199		95,107
<b>PROVISIONS FOR LIABILITIES</b>			<u>379</u>		<u>136</u>
<b>NET ASSETS</b>			<u>101,820</u>		<u>94,971</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>101,819</u>		<u>94,970</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>101,820</u>		<u>94,971</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 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 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.
- (b)

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 13 April 2016 and were signed by:

S Bundy - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2016**

**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 represents net sales of services, excluding value added tax, as adjusted for work in progress. Turnover in respect of service contracts is recognised when the company obtains the right to receive consideration for the services rendered to its customer

**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 £
<b>COST</b>	
At 1 February 2015	1,243
Additions	1,658
At 31 January 2016	<u>2,901</u>
<b>DEPRECIATION</b>	
At 1 February 2015	565
Charge for year	443
At 31 January 2016	<u>1,008</u>
<b>NET BOOK VALUE</b>	
At 31 January 2016	<u>1,893</u>
At 31 January 2015	<u>678</u>

**3. CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
1	Ordinary share capital	£1	<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.