

Abbreviated Unaudited Accounts
for the Year Ended 31 January 2016
for
Enterprise Wide Consultancy Limited

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for the Year Ended 31 January 2016

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Enterprise Wide Consultancy Limited

Company Information
for the Year Ended 31 January 2016

DIRECTOR: G Hewstone

SECRETARY: Mrs J Hewstone

REGISTERED OFFICE: 39 Hopkins Mead
Chelmsford
Essex
CM2 6SS

REGISTERED NUMBER: 06483142 (England and Wales)

ACCOUNTANTS: SJD Accountancy
12th Floor
30 Crown Place
London
EC2A 2AL

Abbreviated Balance Sheet

31 January 2016

	Notes	31.1.16 £	£	31.1.15 £	£
FIXED ASSETS					
Tangible assets	2		340		454
CURRENT ASSETS					
Debtors		43,160		24,845	
Cash at bank		<u>34,550</u>		<u>37,168</u>	
		77,710		62,013	
CREDITORS					
Amounts falling due within one year		<u>49,664</u>		<u>31,394</u>	
NET CURRENT ASSETS			<u>28,046</u>		<u>30,619</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>28,386</u>		<u>31,073</u>
CAPITAL AND RESERVES					
Called up share capital	3		3		2
Profit and loss account			<u>28,383</u>		<u>31,071</u>
SHAREHOLDERS' FUNDS			<u>28,386</u>		<u>31,073</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 9 May 2016 and were signed by:

G Hewstone - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2016

1. **ACCOUNTING POLICIES**

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 January 2015).

TURNOVER

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

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 - 25% 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**

COST

At 1 February 2015
and 31 January 2016

Total
£

1,524

DEPRECIATION

At 1 February 2015

1,070

Charge for year

114

At 31 January 2016

1,184

NET BOOK VALUE

At 31 January 2016

340

At 31 January 2015

454

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
2	Ordinary	£1	2	2
1	Ordinary A	£1	1	-
			<u>3</u>	<u>2</u>

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 January 2016 and 31 January 2015:

	31.1.16 £	31.1.15 £
G Hewstone		
Balance outstanding at start of year	10,000	(819)
Amounts advanced	-	15,000
Amounts repaid	-	(4,181)
Balance outstanding at end of year	<u>-</u>	<u>10,000</u>

As at the 31st January 2016 the director owed the company £19,333.13. £9999.00 was repaid to the company on the 27/04/2016.

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.