

ENLITEN IT LTD.

**Company Registration Number:
06636701 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

ENLITEN IT LTD.

Company Information for the Period Ended 31st March 2013

Director:	Mr M Jergic
Registered office:	C/O Arthur A Howard & Co Ltd 2nd Floor 57-59 High Street Hoddesdon Hertfordshire EN11 8TQ
Company Registration Number:	06636701 (England and Wales)

ENLITEN IT LTD.

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:	2	246,000	246,000
Tangible assets:	3	28,048	12,262
Total fixed assets:		<u>274,048</u>	<u>258,262</u>
Current assets			
Debtors:		120,653	115,942
Cash at bank and in hand:		3,022	9,115
Total current assets:		<u>123,675</u>	<u>125,057</u>
Creditors			
Creditors: amounts falling due within one year		259,546	255,308
Net current assets (liabilities):		<u>(135,871)</u>	<u>(130,251)</u>
Total assets less current liabilities:		<u>138,177</u>	<u>128,011</u>
Total net assets (liabilities):		<u><u>138,177</u></u>	<u><u>128,011</u></u>

The notes form part of these financial statements

ENLITEN IT LTD.

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	100,000	100,000
Profit and Loss account:		38,177	28,011
Total shareholders funds:		<u>138,177</u>	<u>128,011</u>

For the year ending 31 March 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 October 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr M Jergic
Status: Director

The notes form part of these financial statements

ENLITEN IT LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible fixed assets depreciation policy

The Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows. Office Equipment – 15% Reducing balance basis Fixtures & Fittings – 15% Reducing balance basis Plant & Machinery – 15% Reducing balance basis

Intangible fixed assets amortisation policy

Goodwill 246,000 This relates to the valuation of Enliten IT by third party independent agents. The business was valued by Plimsoll Publishing Ltd of Stockton-on-Tees.

ENLITEN IT LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Intangible assets

	Total
Cost	£
At 01st April 2012:	246,000
	<u>246,000</u>
Net book value	£
At 31st March 2013:	<u>246,000</u>
At 31st March 2012:	<u>246,000</u>

ENLITEN IT LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Tangible assets

	Total
Cost	£
At 01st April 2012:	25,759
Additions:	27,942
Disposals:	13,870
At 31st March 2013:	39,831
Depreciation	
At 01st April 2012:	13,497
Charge for year:	7,678
On disposals:	9,392
At 31st March 2013:	11,783
Net book value	
At 31st March 2013:	28,048
At 31st March 2012:	12,262

ENLITEN IT LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100,000	1.00	100,000
Total share capital:			<u>100,000</u>

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100,000	1.00	100,000
Total share capital:			<u>100,000</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.