Registered Number 06636701

ENLITEN IT LTD.

Abbreviated Accounts

31 March 2014

ENLITEN IT LTD. **Registered Number 06636701**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	*£*
Fixed assets			
Intangible assets	2	246,000	246,000
Tangible assets	3	22,830	28,048
		268,830	274,048
Current assets			
Debtors		113,331	120,653
Cash at bank and in hand		9,988	3,022
		123,319	123,675
Creditors: amounts falling due within one year		(251,727)	(259,546)
Net current assets (liabilities)		(128,408)	(135,871)
Total assets less current liabilities		140,422	138,177
Total net assets (liabilities)		140,422	138,177
Capital and reserves			
Called up share capital		100,000	100,000
Profit and loss account		40,422	38,177
Shareholders' funds		140,422	138,177

- For the year ending 31 March 2014 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 1 September 2014

And signed on their behalf by:
Marko Jergic, Director
Director, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 April 2013	246,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	246,000
Amortisation	
At 1 April 2013	-
Charge for the year	-
On disposals	-
At 31 March 2014	-
Net book values	
At 31 March 2014	246,000
At 31 March 2013	246,000

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.

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	39,831
Additions	857
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	40,688
Depreciation	
At 1 April 2013	11,783
Charge for the year	6,075

On disposals	-
At 31 March 2014	17,858
Net book values	
At 31 March 2014	22,830
At 31 March 2013	28,048

Office Equipment – 15% Reducing balance basis
Fixtures & Fittings – 15% Reducing balance basis
Plant & Machinery – 20% Reducing balance basis