

Registered Number 06655503

Enplas Limited

Abbreviated Accounts

31 December 2010

Enplas Limited

Registered Number 06655503

Company Information

Registered Office:

Unit 3 Hornet Court
34 Hurricane Way
Norwich
Norfolk
NR6 6HJ

Enplas Limited

Registered Number 06655503

Balance Sheet as at 31 December 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible	2	163,581	27,681
Tangible	3	26,702	2,961
		<u>190,283</u>	<u>30,642</u>
Current assets			
Debtors		23,322	3,845
Cash at bank and in hand		122,497	75,119
Total current assets		<u>145,819</u>	<u>78,964</u>
Creditors: amounts falling due within one year		(8,022)	(77,250)
Net current assets (liabilities)		137,797	1,714
Total assets less current liabilities		<u>328,080</u>	<u>32,356</u>
Total net assets (liabilities)		<u>328,080</u>	<u>32,356</u>
Capital and reserves			
Called up share capital	4	100,000	100
Profit and loss account		228,080	32,256
Shareholders funds		<u>328,080</u>	<u>32,356</u>

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- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 August 2011

And signed on their behalf by:

Mr P J Risby, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2010

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 April 2008).

Turnover

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Research and development

Expenditure on research and development is written off in the year in which it is incurred.

Development expenditure is written off in the same year unless the directors are satisfied as to the technical, commercial and financial viability of the individual projects. In this situation, the expenditure is deferred and amortised over the period from which the company is expected to benefit. This is presently assessed to be five years from the date in which the expenditure is incurred.

Going Concern

These financial statements have been prepared on the going concern basis. The Director consider this basis to be appropriate but have not assessed a period in excess of 12 months from the date of approving the accounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	15% on reducing balance
Computer equipment	25% on cost

2 **Intangible fixed assets**

Cost or valuation	£
At 01 January 2010	34,601
Additions	<u>178,525</u>
At 31 December 2010	<u>213,126</u>

Amortisation

At 01 January 2010	6,920
Charge for year	<u>42,625</u>
At 31 December 2010	<u>49,545</u>

Net Book Value		
At 31 December 2010	163,581	
At 31 December 2009	<u>27,681</u>	
3 Tangible fixed assets		
Cost		Total
		£
At 01 January 2010		3,542
Additions	-	<u>32,248</u>
At 31 December 2010	-	<u>35,790</u>
Depreciation		
At 01 January 2010		581
Charge for year	-	<u>8,507</u>
At 31 December 2010	-	<u>9,088</u>
Net Book Value		
At 31 December 2010		26,702
At 31 December 2009		2,961

5 Ultimate parent company