

**Registered Number 06655503**

**Enplas Limited**

**Abbreviated Accounts**

**31 December 2011**

**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 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Intangible	2	516,555	163,581
Tangible	3	35,274	26,702
		<u>551,829</u>	<u>190,283</u>
<b>Current assets</b>			
Debtors		36,003	23,322
Cash at bank and in hand		22,741	122,497
Total current assets		<u>58,744</u>	<u>145,819</u>
<b>Creditors: amounts falling due within one year</b>		(200,855)	(8,022)
<b>Net current assets (liabilities)</b>		(142,111)	137,797
<b>Total assets less current liabilities</b>		<u>409,718</u>	<u>328,080</u>
<b>Total net assets (liabilities)</b>		<u>409,718</u>	<u>328,080</u>
<b>Capital and reserves</b>			
Called up share capital	4	100,000	100,000
Profit and loss account		309,718	228,080
<b>Shareholders funds</b>		<u>409,718</u>	<u>328,080</u>

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- a. For the year ending 31 December 2011 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 15 June 2012

And signed on their behalf by:

**Mr S C Morris, 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 2011

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.

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

2 **Intangible fixed assets**

<b>Cost or valuation</b>	<b>£</b>
At 01 January 2011	213,126
Additions	<u>494,499</u>
At 31 December 2011	<u>707,625</u>

**Amortisation**

At 01 January 2011	49,545
Charge for year	<u>141,525</u>

	At 31 December 2011	<u>191,070</u>		
	<b>Net Book Value</b>			
	At 31 December 2011	516,555		
	At 31 December 2010	<u>163,581</u>		
3	<b>Tangible fixed assets</b>			
			<b>Total</b>	
	<b>Cost</b>		<b>£</b>	
	At 01 January 2011			35,790
	Additions		-	19,995
	At 31 December 2011		-	<u>55,785</u>
	<b>Depreciation</b>			
	At 01 January 2011			9,088
	Charge for year		-	11,423
	At 31 December 2011		-	<u>20,511</u>
	<b>Net Book Value</b>			
	At 31 December 2011			35,274
	At 31 December 2010		-	<u>26,702</u>
4	<b>Share capital</b>			
		<b>2011</b>	<b>2010</b>	
		<b>£</b>	<b>£</b>	
	<b>Allotted, called up and fully paid:</b>			
	100000 Ordinary shares of £1 each	100,000	100,000	

5 **ULTIMATE PARENT COMPANY**

is regarded by the director(s) as being the company's ultimate parent company. During this period the company was controlled by its parent company Gasplas, a company registered in Norway. Enplas limited is a 100% fully owned subsidiary.