

REGISTERED NUMBER: 06655503 (England and Wales)

Abbreviated Unaudited Accounts For The Year Ended 31 December 2012

for

Enplas Limited

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For The Year Ended 31 December 2012**

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Enplas Limited

**Company Information
For The Year Ended 31 December 2012**

DIRECTORS:

Mr S C Morris
Mr P E Stoknes

REGISTERED OFFICE:

58 Thorpe Road
Norwich
Norfolk
NR1 1RY

REGISTERED NUMBER:

06655503 (England and Wales)

ACCOUNTANTS:

Aston Shaw Ltd
58 Thorpe Road
Norwich
Norfolk
NR1 1RY

Abbreviated Balance Sheet
31 December 2012

	Notes	31/12/12 £	£	31/12/11 £	£
FIXED ASSETS					
Intangible assets	2		482,555		516,555
Tangible assets	3		<u>28,884</u>		<u>35,274</u>
			511,439		551,829
CURRENT ASSETS					
Debtors		48,319		36,003	
Cash at bank and in hand		<u>160,352</u>		<u>22,741</u>	
		208,671		58,744	
CREDITORS					
Amounts falling due within one year		<u>298,254</u>		<u>200,855</u>	
NET CURRENT LIABILITIES			<u>(89,583)</u>		<u>(142,111)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>421,856</u>		<u>409,718</u>
CAPITAL AND RESERVES					
Called up share capital	4		100,000		100,000
Profit and loss account			<u>321,856</u>		<u>309,718</u>
SHAREHOLDERS' FUNDS			<u>421,856</u>		<u>409,718</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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)

Enplas Limited (Registered number: 06655503)

Abbreviated Balance Sheet - continued
31 December 2012

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 Board of Directors on 30 July 2013 and were signed on its behalf by:

Mr S C Morris - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
For The Year Ended 31 December 2012**

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 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.

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

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 Directors consider this basis to be appropriate but have not assessed a period in excess of 12 months from the date of approving the accounts.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	707,625
Additions	134,407
At 31 December 2012	<u>842,032</u>
AMORTISATION	
At 1 January 2012	191,070
Amortisation for year	168,407
At 31 December 2012	<u>359,477</u>
NET BOOK VALUE	
At 31 December 2012	<u>482,555</u>
At 31 December 2011	<u>516,555</u>

Notes to the Abbreviated Accounts - continued
For The Year Ended 31 December 2012

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	55,785
Additions	<u>2,605</u>
At 31 December 2012	<u>58,390</u>
DEPRECIATION	
At 1 January 2012	20,511
Charge for year	<u>8,995</u>
At 31 December 2012	<u>29,506</u>
NET BOOK VALUE	
At 31 December 2012	<u>28,884</u>
At 31 December 2011	<u>35,274</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31/12/12 £	31/12/11 £
100,000	Ordinary	£1.00	<u>100,000</u>	<u>100,000</u>

5. 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.

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.