

**REGISTERED NUMBER: 06655503 (England and Wales)**

**Abbreviated Unaudited Accounts For The Year Ended 31 December 2013**

**for**

**Enplas Limited**

**Contents of the Abbreviated Accounts  
For The Year Ended 31 December 2013**

	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	4

**Enplas Limited**

**Company Information**

**For The Year Ended 31 December 2013**

**DIRECTOR:**

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 2013**

	Notes	31/12/13 £	£	31/12/12 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		388,646		482,555
Tangible assets	3		<u>24,604</u>		<u>28,884</u>
			413,250		511,439
<b>CURRENT ASSETS</b>					
Debtors		18,351		48,319	
Cash at bank and in hand		<u>220,154</u>		<u>160,352</u>	
		238,505		208,671	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>269,765</u>		<u>298,254</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(31,260)</u>		<u>(89,583)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>381,990</u>		<u>421,856</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100,000		100,000
Profit and loss account			<u>281,990</u>		<u>321,856</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>381,990</u>		<u>421,856</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

**Enplas Limited (Registered number: 06655503)**

**Abbreviated Balance Sheet - continued**  
**31 December 2013**

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 director on 25 February 2014 and were signed by:

Mr P E Stoknes - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
For The Year Ended 31 December 2013**

**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.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**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.

Notes to the Abbreviated Accounts - continued  
For The Year Ended 31 December 2013

2. INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2013	842,032
Additions	93,121
At 31 December 2013	<u>935,153</u>
<b>AMORTISATION</b>	
At 1 January 2013	359,477
Amortisation for year	187,030
At 31 December 2013	<u>546,507</u>
<b>NET BOOK VALUE</b>	
At 31 December 2013	<u>388,646</u>
At 31 December 2012	<u>482,555</u>

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2013	58,390
Additions	3,054
At 31 December 2013	<u>61,444</u>
<b>DEPRECIATION</b>	
At 1 January 2013	29,506
Charge for year	7,334
At 31 December 2013	<u>36,840</u>
<b>NET BOOK VALUE</b>	
At 31 December 2013	<u>24,604</u>
At 31 December 2012	<u>28,884</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31/12/13 £	31/12/12 £
100,000	Ordinary	£1.00	<u>100,000</u>	<u>100,000</u>

**Enplas Limited (Registered number: 06655503)**

**Notes to the Abbreviated Accounts - continued**  
**For The Year Ended 31 December 2013**

**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.