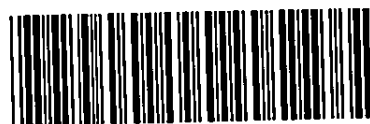


**REGISTERED NUMBER: 06655503 (England and Wales)**

**Abbreviated Unaudited Accounts**  
**For The Period 24th July 2008 to 31st July 2009**  
**for**  
**Enplas Limited**

THURSDAY



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COMPANIES HOUSE

**Contents of the Abbreviated Accounts  
For The Period 24th July 2008 to 31st July 2009**

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**Enplas Limited**

**Company Information**

**For The Period 24th July 2008 to 31st July 2009**

**DIRECTOR:** Mr P J Risby

**SECRETARY:** Mrs C Risby

**REGISTERED OFFICE** 43 Hurricane Way  
Norwich Airport Industrial Estate  
Norwich  
Norfolk  
NR6 6HE

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

**ACCOUNTANTS:** Aston Shaw Ltd  
58 Thorpe Road  
Norwich  
Norfolk  
NR1 1RY

**Enplas Limited**

**Abbreviated Balance Sheet  
31st July 2009**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		886
<b>CURRENT ASSETS</b>			
Debtors		2,451	
Cash at bank and in hand		11,163	
		<u>13,614</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>7,945</u>	
<b>NET CURRENT ASSETS</b>			<u>5,669</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			6,555
<b>PROVISIONS FOR LIABILITIES</b>			<u>186</u>
<b>NET ASSETS</b>			<u><u>6,369</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>6,269</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>6,369</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st July 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 31st July 2009 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
- (b) 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

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

and were signed by

  
Mr P J Risby - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
For The Period 24th July 2008 to 31st July 2009**

**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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

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

**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 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	1,168
At 31st July 2009	1,168
<b>DEPRECIATION</b>	
Charge for period	282
At 31st July 2009	282
<b>NET BOOK VALUE</b>	
At 31st July 2009	886

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	£
100	Ordinary	£1 00	100

100 Ordinary shares of £1 00 each were allotted and fully paid for cash at par during the period