

ENTERPRISE 28 LIMITED

COMPANY NO 6986701

ABBREVIATED FINANCIAL STATEMENTS

FOR THE 12 MONTHS ENDED

31 DECEMBER 2011

WEDNESDAY



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26/09/2012

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COMPANIES HOUSE

ENTERPRISE 28 LIMITED**ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2011**

	Notes	2011 £	2011 £	2010 £	2010 £
Current Assets					
Debtors		8,955		27,800	
Cash at bank		<u>1,203</u>		<u>2,099</u>	
		10,158		29,899	
Creditors					
Amounts falling due within one year		<u>134,836</u>		<u>60,591</u>	
Net Current Liabilities			(124,678)		(30,692)
Total Assets Less Current Liabilities			<u>(124,678)</u>		<u>(30,692)</u>
Capital & Reserves					
Share Capital	2		1		1
Profit & Loss Account			<u>(124,679)</u>		<u>(30,693)</u>
			<u>124,678</u>		<u>(30,692)</u>

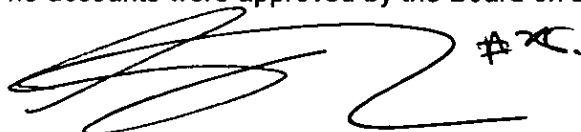
For the 12 months ending 31 December 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledge his responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

The accounts were approved by the Board on 24 September 2012



Mr G Richardson
Director

ENTERPRISE 28 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE 12 MONTHS ENDED 31 DECEMBER 2011

1. Principal Accounting Policies

Accounting Convention

The financial statements have been prepared in accordance with applicable Accounting Standards under the historical cost convention

2. Share Capital

	2011 £	2010 £
<i>Authorised</i>		
Ordinary Shares of £1 each	<u>1,000</u> =====	<u>1,000</u> =====
<i>Allocated, Called Up & Fully Paid</i>		
Ordinary Shares of £1 each	<u>1</u> =====	<u>1</u> =====