

Registered Number 07218163

ENTERPRISE RELATIONS INVESTMENTS LTD

Micro-entity Accounts

31 December 2016

Micro-entity Balance Sheet as at 31 December 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		€	€
Fixed assets			
Investments		24,110	180,086
		<u>24,110</u>	<u>180,086</u>
Current assets			
Debtors		2,763	60,874
Investments		30,183	10,252
		<u>32,946</u>	<u>71,126</u>
Net current assets (liabilities)		<u>32,946</u>	<u>71,126</u>
Total assets less current liabilities		<u>57,056</u>	<u>251,212</u>
Accruals and deferred income		(978)	(131,987)
Total net assets (liabilities)		<u>56,078</u>	<u>119,225</u>
Capital and reserves			
Called up share capital		1,127	1,127
Other reserves		58,098	44,803
Profit and loss account		(3,147)	73,295
Shareholders' funds		<u>56,078</u>	<u>119,225</u>

- For the year ending 31 December 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 June 2017

And signed on their behalf by:

A.J.H. Buurlage, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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.