

Registered Number 07223332

ENTERPRISE RELATIONS LTD

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		€	€
Fixed assets			
Tangible assets	2	3,659	6,153
		<u>3,659</u>	<u>6,153</u>
Current assets			
Debtors		264,445	170,450
Cash at bank and in hand		14,545	28,005
		<u>278,990</u>	<u>198,455</u>
Net current assets (liabilities)		<u>278,990</u>	<u>198,455</u>
Total assets less current liabilities		<u>282,649</u>	<u>204,608</u>
Creditors: amounts falling due after more than one year		(33,319)	(38,161)
Accruals and deferred income		(69,244)	(66,212)
Total net assets (liabilities)		<u>180,086</u>	<u>100,235</u>
Capital and reserves			
Called up share capital		1,127	1,127
Other reserves		99,108	172,676
Profit and loss account		79,851	(73,568)
Shareholders' funds		<u>180,086</u>	<u>100,235</u>

- For the year ending 31 December 2015 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 September 2016

And signed on their behalf by:

A.J.H. Buurlage, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

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.

2 Tangible fixed assets

	€
Cost	
At 1 January 2015	6,153
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>6,153</u>
Depreciation	
At 1 January 2015	-
Charge for the year	2,494
On disposals	-
At 31 December 2015	<u>2,494</u>
Net book values	
At 31 December 2015	<u>3,659</u>
At 31 December 2014	<u>6,153</u>

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.