

**ENFYS CRAFTS LIMITED**

**Company Registration Number:  
08736835 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01 November 2014**

**End date: 31 October 2015**

# ENFYS CRAFTS LIMITED

## Abbreviated Balance sheet

As at 31 October 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		174	234
<b>Total current assets:</b>		<u>174</u>	<u>234</u>
Creditors: amounts falling due within one year:		( 313 )	( 60 )
<b>Net current assets (liabilities):</b>		<u>( 139 )</u>	<u>174</u>
Total assets less current liabilities:		( 139 )	174
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
<b>Total net assets (liabilities):</b>		<u><u>( 139 )</u></u>	<u><u>174</u></u>

The notes form part of these financial statements

# ENFYS CRAFTS LIMITED

## Balance sheet continued

As at 31 October 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
<b>Capital and reserves</b>			
Called up share capital:	2	2	2
Profit and loss account:		( 141 )	172
<b>Shareholders funds:</b>		<u>( 139 )</u>	<u>174</u>

For the year ending 31 October 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.

The financial statements were approved by the Board of Directors on 23 July 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Sarah Gregory

Status: Director

The notes form part of these financial statements

# **ENFYS CRAFTS LIMITED**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 31 October 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

#### **Turnover policy**

Turnover comprises the invoiced value of goods and services supplied by the company, net of any Value Added Tax and trade discounts.

#### **Tangible fixed assets depreciation policy**

Where fixed assets are declared the company policy will be to adopt a straight line depreciation rate of 25% reducing value.

#### **Intangible fixed assets amortisation policy**

N/A

#### **Valuation information and policy**

N/A

#### **Other accounting policies**

N/A

# ENFYS CRAFTS LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 31 October 2015

### 2. Called up share capital

Allotted, called up and paid

Previous period

**2014**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	<b>2</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>2</b>

Current period

**2015**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	<b>2</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>2</b>

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.