

EnPrint Limited

**Abbreviated accounts
for the year ended 31 March 2011**

Company number SC350274

SATURDAY



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23/07/2011

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COMPANIES HOUSE

EnPrint Limited

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EnPrint Limited

Company information

Directors

Dr Jonathan B Snape
Dr Rayne W Longhurst
Dr Keith DR Winton

Secretary

Dr Keith DR Winton

Registered office

Mylnefield
Invergowrie
Dundee
DD2 5DA

Accountants

Henderson Loggie
Chartered Accountants
Royal Exchange
Panmure Street
Dundee
DD1 1DZ

Principal Bankers

Bank of Scotland plc
2 West Marketgait
Dundee
DD1 1QN

EnPrint Limited

Abbreviated balance sheet at 31 March 2011

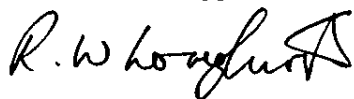
	Note	£	2011 £	£	2010 £
Fixed assets					
Tangible fixed assets	2		276		483
Current assets					
Debtors		-		3,846	
Cash at bank and in hand		24,711		32,797	
		<u>24,711</u>		<u>36,643</u>	
Creditors					
Amounts falling due within one year		(30,432)		(19,717)	
Net current (liabilities)/assets			<u>(5,721)</u>		<u>16,926</u>
Net (liabilities)/assets			<u>(5,445)</u>		<u>17,409</u>
Capital and reserves					
Called up share capital	3		133		132
Share premium			197,967		191,968
Profit and loss account			(203,545)		(174,691)
Total shareholders' funds			<u>(5,445)</u>		<u>17,409</u>

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these accounts under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

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

The accounts were approved by the board on 24 JUNE 2011 and signed on its behalf by:



Dr RW Longhurst
Director

The notes on pages 3 and 4 form part of these accounts.

EnPrint Limited

Notes to the abbreviated accounts

1 Accounting policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's accounts.

Basis of preparation

The accounts have been prepared in accordance with applicable accounting standards and under the historical cost accounting rules.

Cashflow

The accounts do not include a cashflow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard 1: "cashflow statements".

Turnover

Turnover is derived from ordinary activities and stated after the deduction of value added tax.

Tangible fixed asset and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided on all fixed assets at rates calculated to write off each asset evenly over its expected useful life.

Computer equipment - 33½% straight line basis

2 Tangible fixed assets

	Plant & equipment £
Cost	
At 1 April 2010	621
Additions	-
At 31 March 2011	621
Depreciation	
At 1 April 2010	138
Charge for year	207
At 31 March 2011	345
Net book value	
At 31 March 2011	276
At 31 March 2010	483

EnPrint Limited

Notes to the abbreviated accounts (continued)

3	Called up share capital	2011 £	2010 £
	Allotted, called up and fully paid		
	133 Ordinary shares of £1 each	<u>133</u>	<u>132</u>

During the year one ordinary shares of £1 was issued for a consideration of £6,000.