

Company Registration No. SC350274 (Scotland)

**EnPrint Limited**

**Abbreviated accounts**

**For the year ended 31 March 2012**

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# EnPrint Limited

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# EnPrint Limited

## Abbreviated balance sheet As at 31 March 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		730		276
<b>Current assets</b>					
Debtors		1,498		-	
Cash at bank and in hand		419		24,711	
		1,917		24,711	
<b>Creditors: amounts falling due within one year</b>		<b>(36,211)</b>		<b>(30,432)</b>	
<b>Net current liabilities</b>			<b>(34,294)</b>		<b>(5,721)</b>
<b>Total assets less current liabilities</b>			<b>(33,564)</b>		<b>(5,445)</b>
<b>Capital and reserves</b>					
Called up share capital	3	133		133	
Share premium account		197,967		197,967	
Profit and loss account		(231,664)		(203,545)	
<b>Shareholders' funds</b>			<b>(33,564)</b>		<b>(5,445)</b>

## **EnPrint Limited**

### **Abbreviated balance sheet (continued)**

**As at 31 March 2012**

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For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 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.

Approved by the Board and authorised for issue on 30 August 2012



Dr Rayne W Longhurst

**Director**

**Company Registration No. SC350274**

# EnPrint Limited

## Notes to the abbreviated accounts For the year ended 31 March 2012

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### 1 Accounting policies

#### 1.1 Accounting convention

The accounts are prepared under the historical cost convention.

The accounts have been prepared on the going concern basis which assumes the company will continue to trade. The validity of this assumption depends on the continued support of the investors.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

#### 1.2 Compliance with accounting standards

The accounts are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

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

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33% straight line basis
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#### 1.5 Taxation

The tax expense represents the corporation tax charge for the year.

The tax currently payable is based on taxable profit for the year. The company's liability for current tax is calculated using the tax rates that have been enacted or substantively enacted by the balance sheet date.

# EnPrint Limited

## Notes to the abbreviated accounts (continued) For the year ended 31 March 2012

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2011	621
Additions	700
At 31 March 2012	<u>1,321</u>
<b>Depreciation</b>	
At 1 April 2011	345
Charge for the year	246
At 31 March 2012	<u>591</u>
<b>Net book value</b>	
At 31 March 2012	<u>730</u>
At 31 March 2011	<u>276</u>

### 3 Share capital

	2012 £	2011 £
<b>Allotted, called up and fully paid</b>		
133 Ordinary shares of £1 each	<u>133</u>	<u>133</u>