

Registered Number 04657798

ENVOI UK LIMITED

Abbreviated Accounts

28 February 2011

ENVOI UK LIMITED

Registered Number 04657798

Balance Sheet as at 28 February 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	15,241	18,531
Total fixed assets		15,241	18,531
Current assets			
Stocks		98,110	90,531
Debtors		2,953	5,108
Total current assets		101,063	95,639
Creditors: amounts falling due within one year		(58,327)	(53,607)
Net current assets		42,736	42,032
Total assets less current liabilities		57,977	60,563
Creditors: amounts falling due after one year		(39,688)	(39,688)
Total net Assets (liabilities)		18,289	20,875
Capital and reserves			
Called up share capital		100	100
Profit and loss account		18,189	20,775
Shareholders funds		18,289	20,875

- a. For the year ending 28 February 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 November 2011

And signed on their behalf by:

M LEE, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

TURNOVER REPRESENTS AMOUNTS RECEIVABLE FOR GOODS AND SERVICES EXCLUDING VAT AND TRADE DISCOUNTS.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance
Motor Vehicles	20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 28 February 2010	27,939
additions	
disposals	
revaluations	
transfers	
At 28 February 2011	<u>27,939</u>
Depreciation	
At 28 February 2010	9,408
Charge for year	3,290
on disposals	
At 28 February 2011	<u>12,698</u>
Net Book Value	
At 28 February 2010	18,531
At 28 February 2011	<u>15,241</u>