REGISTERED NUMBER: 04657798 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2014

for

Envoi UK Limited

Contents of the Abbreviated Accounts
for the Year Ended 28 February 2014

Company Information
for the Year Ended 28 February 2014

DIRECTOR:	Mr M Lee
REGISTERED OFFICE:	The Old Powder Mill Powder Mill Lane Dartford Kent DA1 1NT
REGISTERED NUMBER:	04657798 (England and Wales)
ACCOUNTANTS:	TAG (Maidstone) Ltd 10 Coverdale Avenue Maidstone Kent ME15 9DR

Abbreviated Balance Sheet
28 February 2014

	Notes	28/2/14 £	28/2/14 £	28/2/13 £	28/2/13 £
FIXED ASSETS					
Tangible assets	2		16,085		21,510
CURRENT ASSETS					
Stocks		4,000		4,000	
Debtors		24,893		22,550	
Cash at bank		5,545		-	
		34,438		26,550	
CREDITORS					
Amounts falling due within one year		40,310		50,816	
NET CURRENT LIABILITIES			(5,872)		(24,266)
TOTAL ASSETS LESS CURRENT LIABILITIES			10,213		(2,756)
CREDITORS					
Amounts falling due after more than one year			54,579		60,922
NET LIABILITIES			(44,366)		(63,678)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(44,466)		(63,778)
SHAREHOLDERS' FUNDS			(44,366)		(63,678)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
28 February 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 October 2014 and were signed by:

Mr M Lee - Director

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2014

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents the amounts receivable for goods and services net of VAT and trade discounts.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant & machinery 15% on reducing balance
Fixtures, fittings & equipment 15% on reducing balance
Motor vehicles 20% on straight line basis

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 March 2013	47,821
Disposals	(9,013)
At 28 February 2014	38,808
DEPRECIATION	
At 1 March 2013	26,311
Charge for year	2,838
Eliminated on disposal	(6,426)
At 28 February 2014	22,723
NET BOOK VALUE	
At 28 February 2014	16,085
At 28 February 2013	21,510

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28/2/14 £	28/2/13 £
100	Ordinary	£1	100	100

Report of the Accountants to the Director of
Envoi UK Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2014 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

TAG (Maidstone) Ltd
10 Coverdale Avenue
Maidstone
Kent
ME15 9DR

22 October 2014

This page does not form part of the abbreviated accounts