

**Registered Number 06085490**

**ENFIELD GARDEN MACHINERY LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>			
Intangible assets	2	119,000	136,000
Tangible assets	3	453	604
		<u>119,453</u>	<u>136,604</u>
<b>Current assets</b>			
Stocks		60,000	85,000
Debtors		254,393	211,388
Cash at bank and in hand		28,674	16,327
		<u>343,067</u>	<u>312,715</u>
<b>Creditors: amounts falling due within one year</b>		(170,504)	(188,760)
<b>Net current assets (liabilities)</b>		<u>172,563</u>	<u>123,955</u>
<b>Total assets less current liabilities</b>		<u>292,016</u>	<u>260,559</u>
<b>Creditors: amounts falling due after more than one year</b>		(294)	-
<b>Total net assets (liabilities)</b>		<u>291,722</u>	<u>260,559</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		291,622	260,459
<b>Shareholders' funds</b>		<u>291,722</u>	<u>260,559</u>

- For the year ending 31 March 2016 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.

Approved by the Board on 21 December 2016

And signed on their behalf by:

**Giuseppe Taibi, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2016

## 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.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	170,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>170,000</u>
<b>Amortisation</b>	
At 1 April 2015	34,000
Charge for the year	17,000
On disposals	-
At 31 March 2016	<u>51,000</u>
<b>Net book values</b>	
At 31 March 2016	<u>119,000</u>
At 31 March 2015	<u>136,000</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	2,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>2,000</u>
<b>Depreciation</b>	
At 1 April 2015	1,396
Charge for the year	151
On disposals	-
At 31 March 2016	<u>1,547</u>
<b>Net book values</b>	
At 31 March 2016	<u>453</u>

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