Registered Number 03385928

ENIGMA KITCHENS & BATHROOMS LIMITED

Abbreviated Accounts

30 June 2012

ENIGMA KITCHENS & BATHROOMS LIMITED **Registered Number 03385928**

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		264,279		269,367
Total fixed assets			264,279		269,367
Current assets					
Debtors		330		317	
Cash at bank and in hand		56,718		41,440	
Total current assets		57,048		41,757	
Creditors: amounts falling due within one year		(97,570)		(98,313)	
Net current assets			(40,522)		(56,556)
Total assets less current liabilities			223,757		212,811
Creditors: amounts falling due after one year			(85,885)		(52,287)
Provisions for liabilities and charges			(3,359)		(3,359)
Total net Assets (liabilities)			134,513		157,165
Capital and reserves					
Called up share capital			100		100
Revaluation reserve			84,826		84,826
Profit and loss account			49,587		72,239
Shareholders funds			134,513		157,165

a. For the year ending 30 June 2012 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 20 September 2012

And signed on their behalf by:
Mrs E Gregory, 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 30 June 2012

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 June 2002)

Depreciation

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

Plant and Machinery	10.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2011	317,554
additions	3,297
disposals	
revaluations	
transfers	
At 30 June 2012	320,851
Depreciation	
At 30 June 2011	48,187
Charge for year	8,385
on disposals	
At 30 June 2012	56,572
Net Book Value	
At 30 June 2011	269,367
At 30 June 2012	264,279