REGISTERED NUMBER: 03804530 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2012

for

Enterprise Carrier Services Limited

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for the Year Ended 30 June 2012

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DIRECTORS:	P M Hull Mrs C Hull
SECRETARY:	Mrs C Hull
REGISTERED OFFICE:	41 Bridgeman Terrace Wigan Lancashire WN1 1TT
REGISTERED NUMBER:	03804530 (England and Wales)
ACCOUNTANTS:	P A Hull & Co Chartered Accountants 41 Bridgeman Terrace Wigan United Kingdom Lancashire WN1 1TT

Abbreviated Balance Sheet
30 June 2012

	Notes	30.6.12 £	£	30.6.11 £	£
FIXED ASSETS					
Tangible assets	2		110		146
CURRENT ASSETS					
Debtors		27,244		1,990	
Cash at bank and in hand		29,442		31,005	
		56,686		32,995	
CREDITORS					
Amounts falling due within one year		12,499		6,587	
NET CURRENT ASSETS			44,187		26,408
TOTAL ASSETS LESS CURRENT LIABILITIES			44,297		26,554
PROVISIONS FOR LIABILITIES			22		29
NET ASSETS			44,275		26,525
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			44,273		26,523
SHAREHOLDERS' FUNDS			44,275		26,525

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 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 Board of Directors on 18 March 2013 and were signed on its behalf by:

P M Hull - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2012

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 is the sales value of telephone services provided during the financial year.

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

Plant and machinery - 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011 and 30 June 2012	1,065
DEPRECIATION	
At 1 July 2011	919
Charge for year	36
At 30 June 2012	955
NET BOOK VALUE	
At 30 June 2012	110
At 30 June 2011	146

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.12 £	30.6.11 £
2	Ordinary	£1	2	2

4. TRANSACTIONS WITH DIRECTORS

At the balance sheet date the Company owed to the Directors Mr. P Hull and Mrs. C Hull an amount of £842 2011- £842).

5. ULTIMATE CONTROLLING PARTY

The Company is under the ultimate control of Mr. P M Hull and Mrs. C Hull.

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Enterprise Carrier Services Limited

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

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Enterprise Carrier Services Limited for the year ended 30 June 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Enterprise Carrier Services Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Enterprise Carrier Services Limited and state those matters that we have agreed to state to the Board of Directors of Enterprise Carrier Services Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Enterprise Carrier Services Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Enterprise Carrier Services Limited. You consider that Enterprise Carrier Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Enterprise Carrier Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

P A Hull & Co
Chartered Accountants
41 Bridgeman Terrace
Wigan
United Kingdom
Lancashire
WN1 1TT

18 March 2013

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 1072 of the Companies Act 2006.