COMPANY REGISTRATION NUMBER 04107321

E-NIGMA CONSULTING (UK) LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

30 APRIL 2011

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E-NIGMA CONSULTING (UK) LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2011

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E-NIGMA CONSULTING (UK) LIMITED

ABBREVIATED BALANCE SHEET

30 APRIL 2011

	Note	2011 £	2011 £	2010 £	2010 £
FIXED ASSETS	2				
Tangible assets			**738**		416
CURRENT ASSETS					
Debtors		**6,945**		10,047	
Cash at bank and in hand		**27,222**		11,365	
		34,167		21,412	
CREDITORS: Amounts falling due within one year		**23,796**		16,049	
NET CURRENT ASSETS			**10,371**		5,363
TOTAL ASSETS LESS CURRENT LIABILITIES			**11,109**		5,779
CAPITAL AND RESERVES					
Called-up equity share capital	4		**2**		2
Profit and loss account			**11,107**		5,777
SHAREHOLDERS' FUNDS			**11,109**		5,779

For the year ended 30 April 2011 the company was entitled to exemption under section 480(1) of the Companies Act 2006 The members have not required the company to obtain an audit in accordance with section 476(1) of the Companies Act 2006 The director acknowledge their responsibility for

i) ensuring the company keeps accounting records which comply with Section 386, and

ii) preparing financial statements 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 and 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 applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 07/11/2011

I C JAMES ESQ

Company Registration Number 04107321

The notes on pages 2 to 3 form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards

Cash flow statement

The director has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment - 25% straight line

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 May 2010	**6,075**
Additions	**599**
At 30 April 2011	**6,674**
DEPRECIATION	
At 1 May 2010	**5,659**
Charge for year	**277**
At 30 April 2011	**5,936**
NET BOOK VALUE	
At 30 April 2011	**738**
At 30 April 2010	416

3. RELATED PARTY TRANSACTIONS

The company was under the full control of I C James Esq, the director of the company

At 30 April 2011, I C James Esq was owed £780 (2010 £2,109)

4. SHARE CAPITAL

Authorised share capital:

	2011 £	2010 £
1,000 Ordinary shares of £1 each	**1,000**	1,000

Allotted, called up and fully paid:

	2011 No	2011 £	2010 No	2010 £
2 Ordinary shares of £1 each	**2**	**2**	2	2