

COMPANY REGISTRATION NUMBER 04107321

E-NIGMA CONSULTING (UK) LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

30 APRIL 2012

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E-NIGMA CONSULTING (UK) LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2012

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

E-NIGMA CONSULTING (UK) LIMITED**ABBREVIATED BALANCE SHEET****30 APRIL 2012**

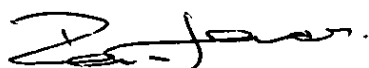
	Note	2012 £	2011 £
FIXED ASSETS	2		
Tangible assets		551	738
CURRENT ASSETS			
Debtors		20,245	6,945
Cash at bank and in hand		15,908	27,222
		<u>36,153</u>	<u>34,167</u>
CREDITORS: Amounts falling due within one year		<u>24,625</u>	<u>23,796</u>
NET CURRENT ASSETS		<u>11,528</u>	<u>10,371</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>12,079</u>	<u>11,109</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	2	2
Profit and loss account		12,077	11,107
SHAREHOLDERS' FUNDS		<u>12,079</u>	<u>11,109</u>

For the year ended 30 April 2012 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 acknowledges 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 11.01.13



I C JAMES ESQ

Company Registration Number 04107321

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

E-NIGMA CONSULTING (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2012

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

E-NIGMA CONSULTING (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2012

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 May 2011 and 30 April 2012	<u>6,674</u>
DEPRECIATION	
At 1 May 2011	5,936
Charge for year	<u>187</u>
At 30 April 2012	<u>6,123</u>
NET BOOK VALUE	
At 30 April 2012	<u>551</u>
At 30 April 2011	<u>738</u>

3 RELATED PARTY TRANSACTIONS

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

At 30 April 2012, I C James Esq owed the company £70 (2011 £780) During the year, the following advances and credits were made to his loan account

Advances £11,320

Credits £12,030

4 SHARE CAPITAL

Authorised share capital:

	2012 £	2011 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid

	2012 No	£	2011 No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>