



Company Balance Sheet

Accounting Reference Date **31/12/2012**
Company Number **5988421**
Company name **Enabling Solutions Ltd**
Accounts reference period **01/01/2012 to 31/12/2012**

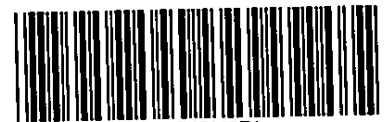
ASSETS

A CALLED UP SHARE CAPITAL NOT PAID	€ 0,-
B FIXED ASSETS	
I Intangible Assets	€ 0,-
II Tangible Assets	€ 6 191,-
III Investments	€ 1,-
	€ 6 192,-
C CURRENT ASSETS	
I Stocks	€ 0,-
II Debtors	€ 331 789,-
III Investments	€ 0,-
IV Cash at bank & in hand	€ 58 287,-
	€ 390 076,-

LIABILITIES

A CAPITAL AND RESERVES	
I Called up share capital	€ 2,-
II Share Premium Account	€ 0,-
III Revaluation reserve	€ 0,-
IV Other reserves	€ 0,-
V Profit and loss account	€ 274 273,-
B. PROVISION FOR LIABILITIES AND CHARGES	€ 55 981,-
C CREDITORS	€ 66 012,-
D ACCRUALS AND DEFERRED INCOME	€ 0,-
	€ 396 268

MONDAY



A19 05/08/2013 #140
COMPANIES HOUSE

enabling

For the year ending 31/12/2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- 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 and signed by Director on

J. A. M. van Beek

2013

Patricia Henao van Beek

J. A. M. van Beek

Patricia Henao
Director

July 25. 2013

J.A.M. van Beek
Director