
ENLIGHTENED EXPERIENCES LIMITED

UNAUDITED
DIRECTOR'S REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2012



ENLIGHTENED EXPERIENCES LIMITED

COMPANY INFORMATION

DIRECTOR	R A Skellett
REGISTERED NUMBER	06159595
REGISTERED OFFICE	3 Brook Business Centre Cowley Mill Road Uxbridge Middlesex UB8 2FX
ACCOUNTANTS	Barnes Roffe LLP Chartered Accountants 3 Brook Business Centre Cowley Mill Road Uxbridge Middlesex UB8 2FX

ENLIGHTENED EXPERIENCES LIMITED

CONTENTS

	Page
Director's report	1
Accountants' report	2
Profit and loss account	3
Balance sheet	3 - 4
Notes to the financial statements	5 - 6

ENLIGHTENED EXPERIENCES LIMITED

**DIRECTOR'S REPORT
FOR THE YEAR ENDED 31 DECEMBER 2012**

The director presents his report and the financial statements for the year ended 31 December 2012

PRINCIPAL ACTIVITIES

The company remained dormant during the year

DIRECTOR

The director who served during the year was

R A Skellett

In preparing this report, the director has taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006

This report was approved by the board on *12 September 2013* and signed on its behalf



R A Skellett
Director

ENLIGHTENED EXPERIENCES LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF ENLIGHTENED EXPERIENCES LIMITED FOR THE YEAR ENDED 31 DECEMBER 2012

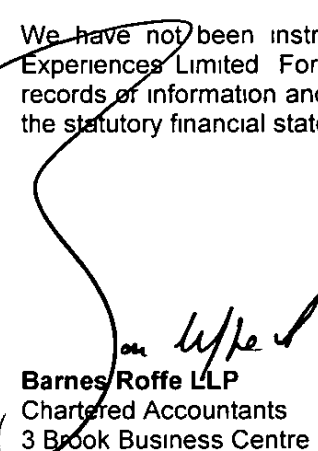
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Enlightened Experiences Limited for the year ended 31 December 2012 which comprise the Profit and loss account, the Balance sheet and the related notes from the company's accounting records and from information and explanations you have given to us

As a 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/regulations

This report is made solely to the director of Enlightened Experiences Limited in accordance with the terms of our engagement letter dated 21 July 2010. Our work has been undertaken solely to prepare for your approval the financial statements of Enlightened Experiences Limited and state those matters that we have agreed to state to him 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 Enlightened Experiences Limited and its director for our work or for this report.

It is your duty to ensure that Enlightened Experiences Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the company's assets, liabilities, financial position and profit or loss. You consider that Enlightened Experiences Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the financial statements of Enlightened Experiences 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.


Barnes Roffe LLP
Chartered Accountants
3 Brook Business Centre
Cowley Mill Road
Uxbridge
Middlesex
UB8 2FX

Date 27-9-13

ENLIGHTENED EXPERIENCES LIMITED
REGISTERED NUMBER: 06159595

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2012

The company has not traded during the year or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit or loss.

BALANCE SHEET
AS AT 31 DECEMBER 2012

	Note	£	2012 £	£	2011 £
CURRENT ASSETS					
Cash at bank		1		1	
CREDITORS , amounts falling due within one year	3	(50,117)		(50,117)	
NET CURRENT LIABILITIES			(50,116)		(50,116)
NET LIABILITIES			(50,116)		(50,116)
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			(50,117)		(50,117)
SHAREHOLDERS' DEFICIT			(50,116)		(50,116)

The financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the year ended 31 December 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for 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 or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

ENLIGHTENED EXPERIENCES LIMITED

**BALANCE SHEET (continued)
AS AT 31 DECEMBER 2012**

The financial statements were approved and authorised for issue by the board and were signed on its behalf on

12 09.13



R A Skellett
Director

The notes on pages 5 to 6 form part of these financial statements

ENLIGHTENED EXPERIENCES LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2012

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention, in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and on the assumption that the company is a going concern

1.2 Going concern

After making enquiries, the director has a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. For this reason, he continues to adopt the going concern basis in preparing the financial statements

2. PROFIT

During the year, no director received any emoluments (2011 - £NIL)

3. CREDITORS:

Amounts falling due within one year

	2012 £	2011 £
Other creditors	50,117	50,117

4 SHARE CAPITAL

	2012 £	2011 £
Allotted, called up and fully paid		
1 Ordinary share of £1	1	1

5 CONTINGENT LIABILITIES

Contingent liabilities exist in respect of cross-guarantees of borrowings of various associated companies controlled by R A Skellett

6. RELATED PARTY TRANSACTIONS

Included within other creditors is an amount of £49,242 (2011 - £49,242) owed to Allied Worldwide Limited, a company controlled by R A Skellett

ENLIGHTENED EXPERIENCES LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2012**

7. CONTROLLING PARTY

The controlling party of the company is R A Skellett