

REGISTERED NUMBER. 06508421 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012
FOR
ENTERPRISING WOMEN LIMITED
(A COMPANY LIMITED BY GUARANTEE)

MONDAY



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30/09/2013

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ENTERPRISING WOMEN LIMITED
(A COMPANY LIMITED BY GUARANTEE) (REGISTERED NUMBER 06508421)

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FOR THE YEAR ENDED 31 DECEMBER 2012

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**ENTERPRISING WOMEN LIMITED
(A COMPANY LIMITED BY GUARANTEE)**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012**

DIRECTOR

B J Hurley

REGISTERED OFFICE

57 London Road
Enfield
Middlesex
EN2 6SW

REGISTERED NUMBER

06508421 (England and Wales)

ACCOUNTANTS

Moore Stephens Enfield Limited
57 London Road
Enfield
Middlesex
EN2 6SW

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
ENTERPRISING WOMEN LIMITED
(A COMPANY LIMITED BY GUARANTEE)**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) 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 Enterprising Women Limited (A Company Limited By Guarantee) for the year ended 31 December 2012 which comprise the Income and Expenditure 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 director of Enterprising Women Limited (A Company Limited By Guarantee) in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Enterprising Women Limited (A Company Limited By Guarantee) and state those matters that we have agreed to state to the director of Enterprising Women Limited (A Company Limited By Guarantee) 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 director for our work or for this report.

It is your duty to ensure that Enterprising Women Limited (A Company Limited By Guarantee) 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 Enterprising Women Limited (A Company Limited By Guarantee). You consider that Enterprising Women Limited (A Company Limited By Guarantee) 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 Enterprising Women Limited (A Company Limited By Guarantee). 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.



Moore Stephens Enfield Limited
57 London Road
Enfield
Middlesex
EN2 6SW

Date

27 SEP 2013

ENTERPRISING WOMEN LIMITED
(A COMPANY LIMITED BY GUARANTEE) (REGISTERED NUMBER 06508421)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2012

	31 12 12 £	31 12 11 £
CURRENT ASSETS		
Debtors	8,982	10,170
Cash at bank and in hand	37,269	27,640
	<u>46,251</u>	<u>37,810</u>
CREDITORS		
Amounts falling due within one year	(21,580)	(16,443)
NET CURRENT ASSETS	<u>24,671</u>	<u>21,367</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>24,671</u>	<u>21,367</u>
RESERVES		
Income and expenditure account	<u>24,671</u>	<u>21,367</u>
	<u>24,671</u>	<u>21,367</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

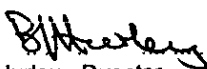
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit 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 director on

24/09/13

and were signed by


B J Hurley - Director

The notes form part of these abbreviated accounts

ENTERPRISING WOMEN LIMITED
(A COMPANY LIMITED BY GUARANTEE) (REGISTERED NUMBER: 06508421)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

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

Income represents amounts receivable in respect of member subscriptions, consultancy and training work undertaken during the year net of value added tax in accordance with applicable accounting standards

Deferred taxation

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

2 COMPANY STATUS

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.