

**Enhanced Financials Ltd**  
**Accounts**  
**for the Year Ended**  
**31 March 2011**

REGISTERED NUMBER: 6525607

TUESDAY



\*ACOUNUEZ\*

A06

24/05/2011

55

COMPANIES HOUSE

**Enhanced Financials Ltd**  
**Profit and Loss Account**  
**for the Year Ended 31 March 2011**

|                                              | <u>£</u> | <u>£</u>            |
|----------------------------------------------|----------|---------------------|
| Turnover (for services)                      |          | 10,525              |
| Salaries and NIC                             | 7,967    | 7,967               |
|                                              |          | <u>2,558</u>        |
| Administration Expenses                      | 2,792    | 2,792               |
| <b>Profit on Ordinary Activities</b>         |          | <b><u>(234)</u></b> |
| <b><u>Other Income</u></b>                   |          |                     |
| Income from Flat Rate Scheme                 |          | 234                 |
| <b>Profit before Taxation</b>                |          | <b><u>0</u></b>     |
| <b><u>Corporation Tax</u></b>                |          |                     |
| Corporation Tax (01/04/10 to 31/03/11) [20%] | 0        | 0                   |
| <b>Profit after Taxation</b>                 |          | <b><u>0</u></b>     |
| Dividends                                    |          | 0                   |
| <b>Retained Profit for the Year</b>          |          | <b><u>0</u></b>     |

**Enhanced Financials Ltd**  
**Balance Sheet**  
**as at 31 March 2011**

|                                                       | £      | £             | £            |
|-------------------------------------------------------|--------|---------------|--------------|
| <b>Fixed Assets</b>                                   |        |               | 0            |
| <b>Current Assets</b>                                 |        |               |              |
| Stock                                                 | 0      |               |              |
| Trade Debtors                                         | 23,514 |               |              |
| Bank and Cash                                         | 43     |               |              |
|                                                       |        | <u>23,557</u> |              |
| <b>Creditors: amounts falling due within one year</b> |        |               |              |
| Creditors                                             | 22,556 |               |              |
|                                                       |        | <u>22,556</u> |              |
| <b>Net Current Assets</b>                             |        |               | 1,000        |
| <b>Total Assets less Current Liabilities</b>          |        |               | <u>1,000</u> |
| <b>Capital and Reserves</b>                           |        |               |              |
| Ordinary Share Capital (Note 2)                       |        |               | 1,000        |
| Profit and Loss Account (Retained Profits)            |        |               | 0            |
| <b>Total Shareholder Funds</b>                        |        |               | <u>1,000</u> |

*Please note below.*

For the year ending 31 March 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

Directors' responsibilities,

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

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Roy Denton-Ashley  
Managing Director

Signed



**Enhanced Financials Ltd**  
**Notes to the Accounts**  
**for the Year Ended 31 March 2011**

**1 Accounting Policies**

The Accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

**2 Share Capital**

|                                            |             |
|--------------------------------------------|-------------|
|                                            | 2010-11     |
|                                            | £           |
| <u>Authorised</u>                          |             |
| Ordinary Shares of the £1 each             |             |
| 1000 shares of £1 each                     | <u>1000</u> |
| <u>Allocated, called up and fully paid</u> |             |
| Ordinary Shares of the £1 each             |             |
| 1000 shares of £1 each                     | <u>1000</u> |