

Enhanced Financials Ltd
Accounts
for the Year Ended
31 March 2012

REGISTERED NUMBER: 6525607

SATURDAY



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COMPANIES HOUSE

Enhanced Financials Ltd
Profit and Loss Account
for the Year Ended 31 March 2012

	<u>£</u>	<u>£</u>
Turnover (for services)		27,060
Salaries and NIC	24,344	<u>24,344</u>
		2,716
Administration Expenses	3,419	<u>3,419</u>
Profit on Ordinary Activities		(703)
<u>Other Income</u>		
Income from Flat Rate Scheme		703
Profit before Taxation		<u>0</u>
<u>Corporation Tax</u>		
Corporation Tax (01/04/11 to 31/03/12) [20%]	0	<u>0</u>
Profit after Taxation		0
Dividends		0
Retained Profit for the Year		<u>0</u>

Enhanced Financials Ltd
Balance Sheet
as at 31 March 2012

	£	£	£
Fixed Assets			0
Current Assets			
Stock	0		
Trade Debtors	15,970		
Bank and Cash	7		
		15,977	
Creditors, amounts falling due within one year			
Creditors	14,977		
		14,977	
Net Current Assets			1,000
Total Assets less Current Liabilities			1,000
Capital and Reserves			
Ordinary Share Capital (Note 2)			1,000
Profit and Loss Account (Retained Profits)			0
Total Shareholder Funds			1,000

Please note below.

For the year ending 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

Directors' responsibilities,

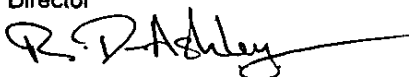
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

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 2012

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

	2011-12
	£
<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>