

Registered Number 07124657

ENJOIN PARTNERS LTD

Abbreviated Accounts

31 December 2011

ENJOIN PARTNERS LTD

Registered Number 07124657

Balance Sheet as at 31 December 2011

	Notes	2011	2010
		£	£
Current assets			
Debtors		263,399	8,864
Cash at bank and in hand		282,729	269,814
Total current assets		<u>546,128</u>	<u>278,678</u>
 Creditors: amounts falling due within one year		 (322,936)	 (281,051)
 Net current assets		 223,192	 (2,373)
 Total assets less current liabilities		 <u>223,192</u>	 <u>(2,373)</u>
 Total net Assets (liabilities)		 223,192	 (2,373)
 Capital and reserves			
Called up share capital		3,875	3,875
Profit and loss account		<u>219,317</u>	<u>(6,248)</u>
Shareholders funds		<u>223,192</u>	<u>(2,373)</u>

- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 April 2012

And signed on their behalf by:

DR K EZAZ-NIKPAY, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due. Where a contract has only been partially completed at the balance sheet date turnover represents the value of the service provided to date based on a proportion of the total consideration at completion. Where payments are received from customers in advance of services provided, the amounts are recorded as Deferred Income and included as part of Creditors due within one year.

1 Deferred tax

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