REGISTERED NUMBER: 07124657 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

for

Enjoin Partners Ltd

Enjoin Partners Ltd (Registered number: 07124657)

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for the Year Ended 31 December 2015

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Enjoin Partners Ltd

Company Information
for the Year Ended 31 December 2015

DIRECTOR:	Dr K Ezaz-Nikpay
SECRETARY:	Mrs C Ezaz-Nikpay
REGISTERED OFFICE:	80 Madrid Road Barnes London SW13 9PG
REGISTERED NUMBER:	07124657 (England and Wales)
ACCOUNTANTS:	KKVMS LLP Chartered Certified Accountants Suite 603 91 Waterloo Road London SE1 8RT

Abbreviated Balance Sheet
31 December 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		**49,088**	19,273
Cash at bank		**141,466**	59,856
		190,554	79,129
CREDITORS			
Amounts falling due within one year		**23,707**	27,656
NET CURRENT ASSETS		**166,847**	51,473
TOTAL ASSETS LESS CURRENT LIABILITIES		**166,847**	51,473
CAPITAL AND RESERVES			
Called up share capital	2	**1,375**	1,375
Profit and loss account		**165,472**	50,098
SHAREHOLDERS' FUNDS		**166,847**	51,473

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 profit or loss 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 18 March 2016 and were signed by:

Dr K Ezaz-Nikpay - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

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 expected 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.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2015** **£**	2014 £
13,750	Ordinary Shares	0.1	**1,375**	1,375

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 1072 of the Companies Act 2006.