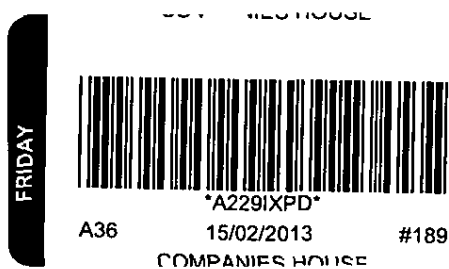


Company Registration No. 07634603 (England and Wales)

ENSPAN LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2012



ENSPAN LIMITED

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ENSPAN LIMITED

INDEPENDENT AUDITORS' REPORT TO ENSPAN LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Enspan Limited for the period ended 30 June 2012 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

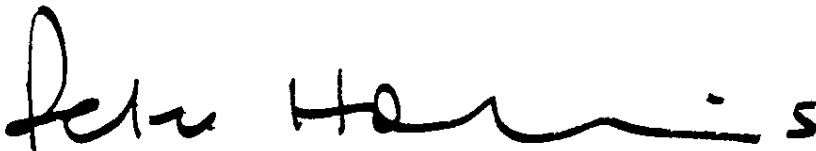
Respective responsibilities of the director and auditors

The director is responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



Peter Hollis (Senior Statutory Auditor)
for and on behalf of Hollis and Co Limited

13 February 2013

Chartered Accountants
Statutory Auditor

35 Wilkinson Street
Sheffield
S10 2GB

ENSPAN LIMITED

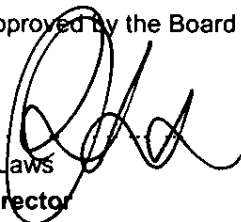
ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets	2		1,587
Current assets			
Debtors		8,417	
Cash at bank and in hand		22,716	
		<u>31,133</u>	
Creditors: amounts falling due within one year		<u>(30,309)</u>	
Net current assets			824
Total assets less current liabilities			2,411
Provisions for liabilities			<u>(317)</u>
			<u>2,094</u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			2,093
Shareholders' funds			<u>2,094</u>

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 12/2/2013


J Laws
Director

Company Registration No 07634603

ENSPAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 JUNE 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% reducing balance
Computer equipment	33% straight line

1.5 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company has not prepared group accounts as it is exempt from the requirements to do so by section 401 of the Companies Act 2006 as it is a subsidiary undertaking of Interspan Holdings Party Limited, a company incorporated in Australia

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2011	-
Additions	2,334
At 30 June 2012	<u>2,334</u>
Depreciation	
At 1 July 2011	-
Charge for the period	747
At 30 June 2012	<u>747</u>
Net book value	
At 30 June 2012	<u><u>1,587</u></u>

ENSPAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 30 JUNE 2012

3	Share capital	2012
		£
	Allotted, called up and fully paid	
	1 Ordinary share of £1 each	1

During the period 1 Ordinary share of £1 was issued for the purposes of incorporation

4 Ultimate parent company

The ultimate parent company is Interspan Holdings Party Limited, a company registered in Australia