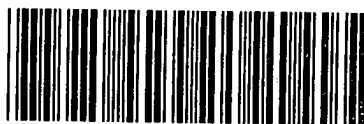


Company Registration No. 07634603 (England and Wales)

ENSPAN LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2014

MONDAY



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COMPANIES HOUSE

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 year ended 30 June 2014 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.

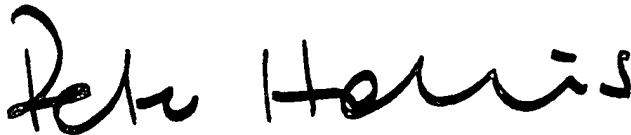
Respective responsibilities of the director and auditors

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
Chartered Accountants
Statutory Auditor**

11 December 2014

35 Wilkinson Street
Sheffield
S10 2GB

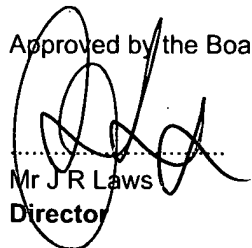
ENSPAN LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		1,686		2,601
Current assets					
Debtors		65,590		54,308	
Cash at bank and in hand		451		3,242	
		<u>66,041</u>		<u>57,550</u>	
Creditors: amounts falling due within one year		<u>(36,602)</u>		<u>(48,265)</u>	
Net current assets			29,439		9,285
Total assets less current liabilities			<u>31,125</u>		<u>11,886</u>
Provisions for liabilities			(337)		(520)
			<u>30,788</u>		<u>11,366</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			30,787		11,365
Shareholders' funds			<u>30,788</u>		<u>11,366</u>

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on ~~9 DECEMBER 2014~~


.....
Mr J R Laws
Director

Company Registration No. 07634603

ENSPAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2014

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 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

1.6 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.

ENSPAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2014

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 July 2013	4,351
Additions	599
	<u>4,950</u>
At 30 June 2014	4,950
Depreciation	
At 1 July 2013	1,750
Charge for the year	1,514
	<u>3,264</u>
At 30 June 2014	3,264
Net book value	
At 30 June 2014	1,686
	<u>2,601</u>
At 30 June 2013	<u>2,601</u>

3 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1
	<u>1</u>	<u>1</u>

4 Ultimate parent company

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

5 Related party relationships and transactions

Loans to directors

The following directors had interest free loans during the year. The movement on these loans are as follows:

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
James Laws	-	72	-	-	-	72
		<u>72</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>72</u>