REGISTERED NUMBER: 09508821 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 25 March 2015 to 31 March 2016

for

Enugu Limited

Enugu Limited (Registered number: 09508821)

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for the Period 25 March 2015 to 31 March 2016

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Enugu Limited

Company Information
for the Period 25 March 2015 to 31 March 2016

DIRECTORS:	A R Crawford Mrs E Crawford
REGISTERED OFFICE:	Marl House Scotts Hill Outwood Surrey RH1 5PR
REGISTERED NUMBER:	09508821 (England and Wales)
ACCOUNTANTS:	SJD Accountancy 1st Floor Unit 1 Beacontree Plaza Gillette Way Reading Berkshire RG2 0BS

Enugu Limited (Registered number: 09508821)

Abbreviated Balance Sheet
31 March 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		350
CURRENT ASSETS			
Debtors		58,238	
Cash at bank		33,522	
		91,760	
CREDITORS			
Amounts falling due within one year		69,768	
NET CURRENT ASSETS			21,992
TOTAL ASSETS LESS CURRENT LIABILITIES			22,342
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			22,242
SHAREHOLDERS' FUNDS			22,342

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 23 March 2017 and were signed on its behalf by:

A R Crawford - Director

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).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 50% on cost

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	700
At 31 March 2016	700
DEPRECIATION	
Charge for period	350
At 31 March 2016	350
NET BOOK VALUE	
At 31 March 2016	350

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.