REGISTERED NUMBER: SC248672 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2012

for

Enlim (Scotland) Ltd.

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Enlim (Scotland) Ltd.

Company Information
for the Year Ended 30 June 2012

DIRECTORS:	R J Milne Mrs Y Milne
SECRETARY:	Mrs Y Milne
REGISTERED OFFICE:	Boggieshalloch Turriff Aberdeenshire AB53 8BJ
REGISTERED NUMBER:	SC248672 (Scotland)
ACCOUNTANTS:	SBP Chartered Accountants 9 Carmelite Street Banff Aberdeenshire AB45 1AF

Abbreviated Balance Sheet
30 June 2012

	Notes	30.6.12 £	£	30.6.11 £	£
FIXED ASSETS					
Tangible assets	2		**262,210**		152,568
CURRENT ASSETS					
Debtors		**88,480**		73,200	
Cash at bank		**-**		12,165	
		88,480		85,365	
CREDITORS					
Amounts falling due within one year		**172,461**		106,600	
NET CURRENT LIABILITIES			**(83,981)**		(21,235)
TOTAL ASSETS LESS CURRENT LIABILITIES			**178,229**		131,333
CREDITORS					
Amounts falling due after more than one year			**64,143**		54,471
NET ASSETS			**114,086**		76,862
CAPITAL AND RESERVES					
Called up share capital	3		**1,000**		1,000
Profit and loss account			**113,086**		75,862
SHAREHOLDERS' FUNDS			**114,086**		76,862

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 June 2012

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 5 October 2012 and were signed on its behalf by:

R J Milne - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 June 2012

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 April 2008).

Turnover
Turnover represents net invoiced sales of goods, 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Improvements to property	- not provided
Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 20% on reducing balance
Computer equipment	- 33% on reducing balance

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011	**259,704**
Additions	**151,702**
At 30 June 2012	**411,406**
DEPRECIATION	
At 1 July 2011	**107,136**
Charge for year	**42,060**
At 30 June 2012	**149,196**
NET BOOK VALUE	
At 30 June 2012	**262,210**
At 30 June 2011	152,568

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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30.6.12** **£**	30.6.11 £
1,000	Ordinary shares	£1	**1,000**	1,000

4. TRANSACTIONS WITH DIRECTORS

Directors loan of £1,002 was repaid within 9 months of the accounting year end.

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.