Registered Number SC290192

ENKELT LTD

Abbreviated Accounts

31 July 2012

ENKELT LTD **Registered Number SC290192**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	327	-
		327	-
Current assets			
Debtors		8,221	-
Cash at bank and in hand		54,895	4,429
		63,116	4,429
Creditors: amounts falling due within one year		(36,220)	(8,244)
Net current assets (liabilities)		26,896	(3,815)
Total assets less current liabilities		27,223	(3,815)
Total net assets (liabilities)		27,223	(3,815)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		27,221	(3,817)
Shareholders' funds		27,223	(3,815)

- For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 April 2013

And signed on their behalf by:
P Stewart, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents amounts receivable for goods and services in the provision of consultancy services. It is recognised int he accounts on an invoice basis and net of value added tax.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciationo. 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:

Fixtures, fittings & equipment - 3 years straight line

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	-
Additions	490
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	490
Depreciation	
At 1 August 2011	-
Charge for the year	163
On disposals	-
At 31 July 2012	163
Net book values	
At 31 July 2012	327
At 31 July 2011	-

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
2 Ordinary shares of £1 each	2	2

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.