Registered Number SC329434

ENRESOL LIMITED

Abbreviated Accounts

30 November 2012

ENRESOL LIMITED **Registered Number SC329434**

Abbreviated Balance Sheet as at 30 November 2012

	Notes	*2012*	*2011*
		£	£
Called up share capital not paid		350	500
Fixed assets			
Tangible assets	2	250	500
		250	500
Total assets less current liabilities		600	1,000
Total net assets (liabilities)		600	1,000
Capital and reserves			
Called up share capital		350	500
Revaluation reserve		250	500
Shareholders' funds		600	1,000

- For the year ending 30 November 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 7 July 2013

And signed on their behalf by:
Georgina Kladis-Kalentzi, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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.

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	500
Depreciation	
At 1 December 2011	-
Charge for the year	250
On disposals	-
At 30 November 2012	250
Net book values	
At 30 November 2012	250
At 30 November 2011	500

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.