Registered Number SC366241

ENIGMA OILFIELD PRODUCTS LIMITED

Abbreviated Accounts

30 September 2012

ENIGMA OILFIELD PRODUCTS LIMITED **Registered Number SC366241**

Abbreviated Balance Sheet as at 30 September 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	1,674	-
		1,674	-
Current assets			
Debtors		-	16,284
Cash at bank and in hand		11,820	9,474
		11,820	25,758
Creditors: amounts falling due within one year		(3,373)	(11,092)
Net current assets (liabilities)		8,447	14,666
Total assets less current liabilities		10,121	14,666
Creditors: amounts falling due after more than one year		(38,542)	0
Total net assets (liabilities)		(28,421)	14,666
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(28,521)	14,566
Shareholders' funds		(28,421)	14,666

- For the year ending 30 September 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 27 June 2013

And signed on their behalf by:
A.Leitch, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Tangible assets depreciation policy
Plant will be depreciated at 20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	0
Additions	2,233
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	2,233
Depreciation	
At 1 October 2011	0
Charge for the year	559
On disposals	-
At 30 September 2012	559
Net book values	
At 30 September 2012	1,674
At 30 September 2011	0

3 Transactions with directors

Name of director receiving advance or credit:	A.Leitch
Description of the transaction:	Loaned to the Company
Balance at 1 October 2011:	£ 0
Advances or credits made:	£ 38,542
Advances or credits repaid:	-
Balance at 30 September 2012:	£ 38,542

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