REGISTERED NUMBER: SC415407 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2016

for

Entfacilities Limited

Entfacilities Limited (Registered number: SC415407)

Contents of the Abbreviated Accounts
for the Year Ended 31 January 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information
for the Year Ended 31 January 2016

DIRECTOR:	Dr A Abushaala MD
SECRETARY:	Mr C E Kelly
REGISTERED OFFICE:	42 Orchard Street Renfrew Renfrewshire PA4 8RL
REGISTERED NUMBER:	SC415407 (Scotland)
ACCOUNTANT:	Braehead Accountants & Taxation Services Ltd 42 Orchard Street Renfrew Renfrewshire PA4 8RL
BANKERS:	Royal Bank of Scotland 27 Canal Street Renfrew Renfrewshire PA4 8QG

Abbreviated Balance Sheet
31 January 2016

	Notes	31.1.16 £	£	31.1.15 £	£
FIXED ASSETS					
Tangible assets	2		1,939		2,585
CURRENT ASSETS					
Debtors		2,000		-	
Cash at bank and in hand		76,781		63,252	
		78,781		63,252	
CREDITORS					
Amounts falling due within one year		39,066		27,944	
NET CURRENT ASSETS			39,715		35,308
TOTAL ASSETS LESS CURRENT LIABILITIES			41,654		37,893
PROVISIONS FOR LIABILITIES			388		517
NET ASSETS			41,266		37,376
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			41,166		37,276
SHAREHOLDERS' FUNDS			41,266		37,376

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

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

The director acknowledges his 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 director on 31 October 2016 and were signed by:

Dr A Abushaala MD - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2016

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.

Office Equipment - 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.The provision at the year end is £388 (2015 :£517.)

Hire purchase and leasing commitments
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 February 2015 and 31 January 2016	5,019
DEPRECIATION	
At 1 February 2015	2,434
Charge for year	646
At 31 January 2016	3,080
NET BOOK VALUE	
At 31 January 2016	1,939
At 31 January 2015	2,585

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
100	Ordinary	£1	100	100

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.