

ENOFIT CONSULTANCY LTD

**Company Registration Number:
06919800 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2012

End date: 30th June 2013

SUBMITTED

Company Information
for the Period Ended 30th June 2013

Director:	MURHY ALABI
Registered office:	12a Neal Close Northwood Middlesex HA6 1TH GBR
Company Registration Number:	06919800 (England and Wales)

Abbreviated Balance sheet
As at 30th June 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	4,034	5,043
Total fixed assets:		4,034	5,043
Current assets			
Debtors:		1,756	-
Cash at bank and in hand:		2,732	775
Total current assets:		4,488	775
Creditors			
Creditors: amounts falling due within one year		2,502	473
Net current assets (liabilities):		1,986	302
Total assets less current liabilities:		6,020	5,345
Total net assets (liabilities):		6,020	5,345

The notes form part of these financial statements

Abbreviated Balance sheet
As at 30th June 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		6,019	5,344
Total shareholders funds:		<u>6,020</u>	<u>5,345</u>

For the year ending 30 June 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 05 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: MURHY ALABI
Status: Director

The notes form part of these financial statements

**Notes to the Abbreviated Accounts
for the Period Ended 30th June 2013**

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period from UK activities.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Fixture & fittings -20% on cost, Office equipment -20%. The depreciation method is the reduce balance.

ENOFIT CONSULTANCY LTD**Notes to the Abbreviated Accounts
for the Period Ended 30th June 2013****2. Tangible assets**

	Total
Cost	£
At 01st July 2012:	5,043
At 30th June 2013:	5,043
Depreciation	
Charge for year:	1,009
At 30th June 2013:	1,009
Net book value	
At 30th June 2013:	4,034
At 30th June 2012:	5,043

**Notes to the Abbreviated Accounts
for the Period Ended 30th June 2013**

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
