

Registered Number 05815905
ENA CONSULTING AND INVESTMENT LTD

Abbreviated Accounts

30 September 2015

ENA CONSULTING AND INVESTMENT LTD

Registered Number 05815905

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	1,325	1,988
		<u>1,325</u>	<u>1,988</u>
Current assets			
Debtors		11,474	677
Cash at bank and in hand		1,568	6,105
		<u>13,042</u>	<u>6,782</u>
Creditors: amounts falling due within one year		(9,851)	(5,574)
Net current assets (liabilities)		<u>3,191</u>	<u>1,208</u>
Total assets less current liabilities		<u>4,516</u>	<u>3,196</u>
Total net assets (liabilities)		<u><u>4,516</u></u>	<u><u>3,196</u></u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		3,516	2,196
Shareholders' funds		<u><u>4,516</u></u>	<u><u>3,196</u></u>

- For the year ending 30 September 2015 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 31 October 2015

And signed on their behalf by:

Newton Eyinagho, Director

ENA CONSULTING AND INVESTMENT LTD

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Notes to the Abbreviated Accounts for the period ended 30 September 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention.

Turnover policy

Turnover for the period is attributable to the provision of consultancy services.

Tangible assets depreciation policy

i) Depreciation is applied on the cost of fixed assets over their estimated useful life as follows:

Computer & Office Equipment 25% Straight Line

Furniture & Fittings 25% Straight Line

ii) Full year depreciation is charged on the first year in which the asset is purchased

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	4,280
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>4,280</u>
Depreciation	
At 1 October 2014	2,292
Charge for the year	663
On disposals	-
At 30 September 2015	<u>2,955</u>
Net book values	
At 30 September 2015	<u>1,325</u>
At 30 September 2014	<u>1,988</u>