

ENL ACOUSTIC CONSULTANTS LTD

Abridged Accounts

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

ENL ACOUSTIC CONSULTANTS LTD

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ENL ACOUSTIC CONSULTANTS LTD

Accountants' Report

For the year ended 30 June 2017

As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 30 June 2017 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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Ray Dyer Chartered Accountants
Inglenook
Main Road
Nutbourne
PO18 8RR
06 September 2017

ENL ACOUSTIC CONSULTANTS LTD
Statement of Financial Position
As at 30 June 2017

ENL ACOUSTIC CONSULTANTS LTD
Statement of Financial Position
As at 30 June 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible fixed assets	2	5,039	5,599
		<u>5,039</u>	<u>5,599</u>
Current assets			
Debtors		331	300
Cash at bank and in hand		2	2
		<u>333</u>	<u>302</u>
Creditors: amount falling due within one year		(39,862)	(47,928)
Net current assets		<u>(39,529)</u>	<u>(47,626)</u>
Total assets less current liabilities		<u>(34,490)</u>	<u>(42,027)</u>
Net assets		<u>(34,490)</u>	<u>(42,027)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(34,590)	(42,127)
Shareholders funds		<u>(34,490)</u>	<u>(42,027)</u>

For the year ended 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

ENL ACOUSTIC CONSULTANTS LTD
Statement of Financial Position

Director's Responsibilities: As at 30 June 2017

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

R B Parker
Director

Date approved by the board: 06 September 2017

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ENL ACOUSTIC CONSULTANTS LTD
Notes to the Abridged Financial Statements
For the year ended 30 June 2017

ENL ACOUSTIC CONSULTANTS LTD
Notes to the Abridged Financial Statements
For the year ended 30 June 2017

Statutory Information

ENL Acoustic Consultants Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 05834967.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Equipment 20% On Cost

Motor Vehicles 25% On Cost

Office Equipment 20% On Cost

2. Tangible fixed assets ENL ACOUSTIC CONSULTANTS LTD

Notes to the Abridged Financial Statements	Fixtures and Fittings	Total
Cost or Valuation	£	£
At 01 July 2016	7,754	7,754
Additions	-	-
Disposals	-	-
At 30 June 2017	7,754	7,754
Depreciation		
At 01 July 2016	2,155	2,155
Charge for year	560	560
On disposals	-	-
At 30 June 2017	2,715	2,715
Net book values		
Closing balance as at 30 June 2017	5,039	5,039
Opening balance as at 01 July 2016	5,599	5,599

3. Share Capital

Allotted	2017	2016
	£	£
100 Class A shares of £1.00 each	100	100
	100	100