

Enablingenius Ltd.
Abbreviated Unaudited Accounts
for the year ended
31 December 2015

Enablingenius Ltd.
Balance Sheet
as at 31 December 2015

	Notes	2015 £	2014 £
Current assets			
Cash at bank and in hand	24,852	17,560	
	24,852	17,560	
Creditors: amounts falling due within one year	900	960	
Net current assets / (liabilities)		23,952	16,600
Total assets less current liabilities		23,952	16,600
Creditors: amounts falling due after more than one year		101,297	83,936
Total net assets (liabilities)		(77,345)	(67,336)
Capital and reserves			
Called up share capital	2	1,895	1,515
Share premium account		173,105	143,485
Profit and loss account		(252,345)	(212,336)
Shareholders' funds		(77,345)	(67,336)

Enablingenius Ltd.
Balance Sheet
as at 31 December 2015

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

For the year ending 31 December 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.

Signed on behalf of the board of directors

.....

Mr. R Absari

Director

Approved by the board on 29 September 2016

1. Accounting policies

Basis of accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Going concern basis of accounting

The accounts have been prepared on the assumption that the company is able to carry on business as a going concern for the foreseeable future.

Turnover

Turnover represents net invoiced sales of goods, excluding VAT having regard to the fulfilment of contractual obligations.

Research and development

Expenditure on research and development is written off in the year in which it is incurred.

2. Share capital

	2015	2014
	£	£
Allotted, called up and fully paid:		
189,501 (2014: 151,515) Ordinary shares of £0.01 each	1,895.01	1,515.15
	1,895.01	1,515

During the period 37,986 Ordinary shares were issued. The aggregate nominal value of these shares was £380 and the consideration received was £30,000.

3. Transactions with directors

Included within other creditors more than one year is a total loan due to the directors for £66,393 for R Absari, and £34,909 for H Rolles at the end of the period.

The director H Rolles had held-to-maturity investments in the form of options which vested during the accounting period, issuing 22,194 shares.