

ENIGMA SURVEILLANCE LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

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ENIGMA SURVEILLANCE LIMITED

Company registered number: 04814020

ABBREVIATED BALANCE SHEET

AT 31 March 2013

	Note	2013	2012
		£	£
FIXED ASSETS			
Tangible Assets	2	189	2,388
CURRENT ASSETS			
Debtors falling due within one year		2,963	3,308
Cash at bank and in hand		13,040	13,574
		16,003	16,882
CREDITORS: Amounts falling due within one year		3,263	3,550
NET CURRENT ASSETS		12,740	13,332
NET ASSETS		£12,929	£15,720
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		12,829	15,620
SHAREHOLDERS' FUNDS		£12,929	£15,720

In approving these financial statements as director of the company I hereby confirm the following:

For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 1) The members have not required the company to obtain an audit for 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 Act with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These abbreviated accounts were approved by the board of directors on 16 December 2013

A C Taylor , Director

The notes on pages 2 to 3 form part of these accounts

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NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 31 MARCH 2013**

1. ACCOUNTING POLICIES

1a. Basis of accounting

The financial statements have been prepared under the historical cost convention.

1b. Tangible fixed assets

Fixed assets are shown at historical cost. Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Vehicles

Reducing balance 25%

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

1d. Pensions

The company operates a defined benefits pension scheme and pension contributions are charged to profit and loss account to spread the cost of the pensions over the employees working lives.

1e. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

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ENIGMA SURVEILLANCE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONT.)
FOR THE YEAR ENDED 31 MARCH 2013

2. TANGIBLE FIXED ASSETS

	2013	2012
	£	£
Cost		
At 1 April 2012	6,601	24,059
Additions	250	-
Disposals	(4,775)	(17,458)
At 31 March 2013	<u>2,076</u>	<u>6,601</u>
Depreciation		
At 1 April 2012	4,213	16,113
Disposals	(2,388)	(13,094)
For the year	62	1,194
At 31 March 2013	<u>1,887</u>	<u>4,213</u>
Net Book Amounts		
At 31 March 2013	<u>£189</u>	<u>£2,388</u>

3. SHARE CAPITAL

2013

2012

Allotted, issued and fully paid:

£ £

100 Ordinary shares of £1 each

£100

£100

4. ULTIMATE PARENT COMPANY

The company is a subsidiary undertaking of ... incorporated in ... registered in England and Wales.

5. RELATED PARTIES

Directors' loans (eg debtors)

Directors' material interests (eg transactions with directors)

Controlling parties.