

ENIGMA SURVEILLANCE LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

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ENIGMA SURVEILLANCE LIMITED

Company registered number: 04814020

ABBREVIATED BALANCE SHEET

AT 31 March 2016

	Note	2016	2015
		£	£
FIXED ASSETS			
Tangible Assets	2	2	63
CURRENT ASSETS			
Debtors falling due within one year		-	-
Cash at bank and in hand		1,830	13,894
		<u>1,830</u>	<u>13,894</u>
CREDITORS: Amounts falling due within one year		<u>8,188</u>	<u>7,811</u>
NET CURRENT (LIABILITIES)/ASSETS		(6,358)	6,083
NET (LIABILITIES)/ASSETS		(£6,356)	£6,146
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(6,456)	6,046
SHAREHOLDERS' FUNDS		(£6,356)	£6,146

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 13 May 2016

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 2016**

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 at the following annual rates in order to write off each asset over its estimated useful life.

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.

2. TANGIBLE FIXED ASSETS	2016 £	2015 £
Cost		
At 1 April 2015	2,076	2,076
At 31 March 2016	2,076	2,076
Depreciation		
At 1 April 2015	2,013	1,950
For the year	61	63
At 31 March 2016	2,074	2,013
Net Book Amounts		
At 31 March 2016	£2	£63

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ENIGMA SURVEILLANCE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONT.)
FOR THE YEAR ENDED 31 MARCH 2016

3. SHARE CAPITAL	2016 £	2015 £
Allotted, issued & fully paid:		
100 Ordinary shares of £1 each	£100	£100

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