Company Registration No. 07776064 (England and Wales)

ENWROUGHT LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015

ENWROUGHT LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	-	640
Current assets			
Debtors		13,644	11,139
Cash at bank and in hand		3,626	3,778
		17,270	14,917
Creditors: amounts falling due within one year		(79,763)	(63,640)
Net current liabilities		(62,493)	(48,723)
Net liabilities		(62,493)	(48,083)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(62,495)	(48,085)
Total shareholders' funds		(62,493)	(48,083)

For the year ending 30 September 2015 the company was entitled to exemption from audit 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the board on 20 June 2016

Carl O'Donnell
Director

Company Registration No. 07776064

1 Accounting policies

Basis of preparation
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	50% straight line

Going concern
The Directors will continue to fund the company for the foreseeable future or until it becomes profitable.

Deferred taxation
Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.

A deferred tax asset of £13,644 (2014: £11,139) is included in Other Debtors on the basis that the company will have future profits against which the tax asset can be utilised.

2 Tangible fixed assets

	Plant & machinery £
Cost	
At 1 October 2014	9,378
At 30 September 2015	9,378
Depreciation	
At 1 October 2014	8,738
Charge for the year	640
At 30 September 2015	9,378
Net book value	
At 30 September 2015	-
At 30 September 2014	640

3 Share capital	**2015**	**2014**
	£	**£**
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2