

Company Registration No. 02266128 (England and Wales)

ENVOYGATE DIRECT MARKETING LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

WEDNESDAY



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09/12/2015

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ENVOYGATE DIRECT MARKETING LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

ENVOYGATE DIRECT MARKETING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		24		32
Current assets					
Debtors		231,187		193,235	
		<u>231,187</u>		<u>193,235</u>	
Creditors: amounts falling due within one year		<u>(173,620)</u>		<u>(190,262)</u>	
Net current assets			57,567		2,973
Total assets less current liabilities			<u>57,591</u>		<u>3,005</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			57,589		3,003
Shareholder's funds			<u>57,591</u>		<u>3,005</u>

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 04/12/15

J E Rose
Director

Company Registration No. 02266128

ENVOYGATE DIRECT MARKETING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for advertising and marketing services net of VAT.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% Straight Line
Motor vehicles	25% Reducing Balance

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2014 & at 31 March 2015	19,874
Depreciation	
At 1 April 2014	19,842
Charge for the year	8
At 31 March 2015	19,850
Net book value	
At 31 March 2015	24
At 31 March 2014	32

3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2