

ENTERCLICK LTD

**Company Registration Number:
06503322 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 March 2015

End date: 29 February 2016

ENTERCLICK LTD

Abbreviated Balance sheet

As at 29 February 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	4,690	5,075
Total fixed assets:		<u>4,690</u>	<u>5,075</u>
Current assets			
Stocks:		1,481	4,840
Debtors:		1,786	4,705
Cash at bank and in hand:		23,749	10,937
Total current assets:		<u>27,016</u>	<u>20,482</u>
Creditors: amounts falling due within one year:		(8,378)	(3,943)
Net current assets (liabilities):		<u>18,638</u>	<u>16,539</u>
Total assets less current liabilities:		23,328	21,614
Total net assets (liabilities):		<u><u>23,328</u></u>	<u><u>21,614</u></u>

The notes form part of these financial statements

ENTERCLICK LTD

Balance sheet continued

As at 29 February 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	100	100
Profit and loss account:		23,228	21,514
Shareholders funds:		<u>23,328</u>	<u>21,614</u>

For the year ending 29 February 2016 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.

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 2015.

The financial statements were approved by the Board of Directors on 18 November 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Tomas Peraitis
Status: Director

The notes form part of these financial statements

ENTERCLICK LTD

Notes to the Abbreviated Accounts

for the Period Ended 29 February 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under historical cost convention

Turnover policy

Turnover represents the net of work done

Tangible fixed assets depreciation policy

Reduced balance method

ENTERCLICK LTD

Notes to the Abbreviated Accounts

for the Period Ended 29 February 2016

2. Tangible assets

	Total
Cost	£
01 March 2015:	7,860
Additions:	644
Disposals:	0
Revaluations:	0
Transfers:	0
29 February 2016:	<u>8,504</u>
Depreciation	
01 March 2015:	2,785
Charge for year:	1,029
On disposals:	0
Other adjustments:	0
29 February 2016:	<u>3,814</u>
Net book value	
29 February 2016:	<u>4,690</u>
28 February 2015:	<u>5,075</u>

ENTERCLICK LTD

Notes to the Abbreviated Accounts

for the Period Ended 29 February 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

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