

Registered Number 07255353

ENTERPRISE M.O.T. CENTRE LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	-	-
Tangible assets	3	4,432	5,910
		<u>4,432</u>	<u>5,910</u>
Current assets			
Stocks		200	200
Debtors		5,875	2,852
Cash at bank and in hand		14,603	21,810
		<u>20,678</u>	<u>24,862</u>
Creditors: amounts falling due within one year		(11,018)	(19,235)
Net current assets (liabilities)		<u>9,660</u>	<u>5,627</u>
Total assets less current liabilities		<u>14,092</u>	<u>11,537</u>
Total net assets (liabilities)		<u>14,092</u>	<u>11,537</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		14,082	11,527
Shareholders' funds		<u>14,092</u>	<u>11,537</u>

- For the year ending 31 March 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.

Approved by the Board on 21 December 2016

And signed on their behalf by:

A S Devito, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents net invoiced sales of goods, excluding value added tax.

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>10,000</u>
Amortisation	
At 1 April 2015	10,000
Charge for the year	-
On disposals	-
At 31 March 2016	<u>10,000</u>
Net book values	
At 31 March 2016	<u>0</u>
At 31 March 2015	<u>0</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	19,505
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>19,505</u>
Depreciation	
At 1 April 2015	13,595
Charge for the year	1,478
On disposals	-

At 31 March 2016	<u>15,073</u>
Net book values	
At 31 March 2016	<u>4,432</u>
At 31 March 2015	<u>5,910</u>

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