

Abbreviated Unaudited Accounts for the Year Ended 30 June 2008

for

Enhance People Consultants Limited



Enhance People Consultants Limited

Company Information  
for the Year Ended 30 June 2008

**DIRECTORS**

Mrs M Herron  
Ms H L Macdonald

**SECRETARY**

Mrs M Herron

**REGISTERED OFFICE**

102 Langton View  
East Calder  
EH53 0RA

**REGISTERED NUMBER**

285936 (Scotland)

**ACCOUNTANTS**

Lyon & Co  
82b East Main Street  
Broxburn  
EH52 5EG

Enhance People Consultants Limited

Abbreviated Balance Sheet  
30 June 2008

	Notes	30 6 08 £	£	30 6 07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		676		1,401
<b>CURRENT ASSETS</b>					
Debtors		9,678		21,844	
Cash at bank		15,338		29,630	
		25,016		51,474	
<b>CREDITORS</b>					
Amounts falling due within one year		18,417		22,186	
<b>NET CURRENT ASSETS</b>			6,599		29,288
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			7,275		30,689
<b>CREDITORS</b>					
Amounts falling due after more than one year			198		198
<b>NET ASSETS</b>			7,077		30,491
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			7,075		30,489
<b>SHAREHOLDERS' FUNDS</b>			7,077		30,491

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008

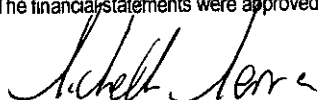
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 18 September 2008 and were signed on its behalf by



Mrs M Herron Director



Ms H L Macdonald Director

The notes form part of these abbreviated accounts

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

**Turnover**

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

**Tangible fixed assets**

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

Plant and machinery etc 25% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2007	
and 30 June 2008	2,701
<b>DEPRECIATION</b>	
At 1 July 2007	1,300
Charge for year	725
	<hr/>
At 30 June 2008	2,025
<b>NET BOOK VALUE</b>	
At 30 June 2008	676
	<hr/>
At 30 June 2007	1,401
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**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	30 6 08 £	30 6 07 £
5,000	Ordinary		5,000	5,000
			<hr/>	<hr/>
<b>Allotted, issued and fully paid</b>				
Number	Class	Nominal value £1	30 6 08 £	30 6 07 £
2	Ordinary		2	2
			<hr/>	<hr/>

Chartered Accountants' Report to the Board of Directors  
on the Unaudited Financial Statements of  
Enhance People Consultants Limited

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared**

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have prepared the financial statements of the company for the year ended 30 June 2008 on pages three to seven from the accounting records and information and explanations supplied to us

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the financial statements on behalf of the company's Board of Directors and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of financial statements

You have acknowledged on the Balance Sheet as at 30 June 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements



Lyon & Co  
82b East Main Street  
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18 September 2008

This page does not form part of the abbreviated accounts