

Abbreviated Unaudited Accounts
for the Year Ended 31 October 2010
for
EnrichYou Ltd

THURSDAY



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09/06/2011
COMPANIES HOUSE

EnrichYou Ltd

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for the Year Ended 31 October 2010

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EnrichYou Ltd

Company Information

for the Year Ended 31 October 2010

DIRECTOR: R Uglow

SECRETARIES:

REGISTERED OFFICE: Unit 21B The Flaxmill
Flaxmill Lane
Spalding
Lincolnshire
PE11 3XQ

REGISTERED NUMBER: 4098690

ACCOUNTANTS: Barnes Stafford
NFU Building
Springfields
Spalding
Lincolnshire
PE12 6ET

EnrichYou Ltd

Abbreviated Balance Sheet

31 October 2010

	Notes	31 10 10 £	£	31 10 09 £	£
FIXED ASSETS					
Intangible assets	2		53,608		62,102
Tangible assets	3		613		766
			<u>54,221</u>		<u>62,868</u>
CURRENT ASSETS					
Debtors		16,813		50,032	
Cash at bank and in hand		<u>1,145</u>		<u>112</u>	
		17,958		50,144	
CREDITORS					
Amounts falling due within one year		<u>70,786</u>		<u>112,370</u>	
NET CURRENT LIABILITIES			<u>(52,828)</u>		<u>(62,226)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,393</u>		<u>642</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>1,392</u>		<u>641</u>
SHAREHOLDERS' FUNDS			<u>1,393</u>		<u>642</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 27 April 2011 and were signed by



R Uglow - 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 April 2008)

Turnover

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

Goodwill

Goodwill is amortised over its estimated useful life at the annual rate of 10% on a straight line basis

Intangible fixed assets

Computer software costs are amortised over their estimated useful life at the annual rate of 20% on reducing balance

Tangible fixed assets

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

Fixtures and fittings - 20% on reducing balance

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2009 and 31 October 2010	90,129
AMORTISATION	
At 1 November 2009	28,027
Charge for year	8,494
At 31 October 2010	36,521
NET BOOK VALUE	
At 31 October 2010	53,608
At 31 October 2009	62,102

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 October 2010

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2009 and 31 October 2010	1,805
DEPRECIATION	
At 1 November 2009	1,039
Charge for year	153
At 31 October 2010	1,192
NET BOOK VALUE	
At 31 October 2010	613
At 31 October 2009	766

4 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value £1	31 10 10 £	31 10 09 £
1	Ordinary		1	1