

Abbreviated Unaudited Accounts for the Year Ended 30 June 2011

for

Enhance People Consultants Limited

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Enhance People Consultants Limited

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for the Year Ended 30 June 2011

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Enhance People Consultants Limited

Company Information  
for the Year Ended 30 June 2011

<b>DIRECTOR:</b>	Mrs M Herron
<b>SECRETARY:</b>	Mrs M Herron
<b>REGISTERED OFFICE:</b>	102 Langton View East Calder EH53 0RA
<b>REGISTERED NUMBER:</b>	SC285936
<b>ACCOUNTANTS:</b>	Lyon & Co. 82b East Main Street Broxburn EH52 5EG

Enhance People Consultants Limited

Abbreviated Balance Sheet  
30 June 2011

	Notes	30.6.11 £	30.6.10 £
<b>CURRENT ASSETS</b>			
Debtors		21,515	17,034
Cash at bank		6,850	4,137
		<u>28,365</u>	<u>21,171</u>
<b>CREDITORS</b>			
Amounts falling due within one year		27,797	19,044
		<u>27,797</u>	<u>19,044</u>
<b>NET CURRENT ASSETS</b>		<u>568</u>	<u>2,127</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>568</u>	<u>2,127</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		-	198
		<u>-</u>	<u>198</u>
<b>NET ASSETS</b>		<u>568</u>	<u>1,929</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	2
Profit and loss account		468	1,927
		<u>568</u>	<u>1,929</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>568</u>	<u>1,929</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 15 September 2011 and were signed by:



Mrs M Herron - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 30 June 2011

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 services, 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 2010	
and 30 June 2011	2,701
<b>DEPRECIATION</b>	
At 1 July 2010	
and 30 June 2011	2,701
<b>NET BOOK VALUE</b>	
At 30 June 2011	-
At 30 June 2010	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid: Number:	Class:	Nominal value:	30.6.11 £	30.6.10 £
100	Ordinary	£1	100	2
(30.6.10 - 2)				

98 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year.

4. TRANSACTIONS WITH DIRECTORS

M Herron, a director, received dividends of £27,060 (2010 £21,000) which were credited to her loan account during the year, at the year end the company was due £4,009 to the director (2010 £1,398).

M Herron, a director, had an overdrawn loan account during the year, the maximum amount overdrawn was £14,850 (2010 £7,001) interest was credited and charged on the loan account balance on a monthly basis.

H L Macdonald, a director during the year, received a dividend of £6,060 (2010 £21,000) which was credited to her loan account during the year, the loan was settled when she resigned as a director.

H L Macdonald, a director during the year, had an overdrawn loan account during the year, the maximum amount overdrawn was £4,150 (2010 £7,001) interest was credited and charged on the loan account balance on a monthly basis.

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

The following reproduces the text of the report prepared for the director 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.

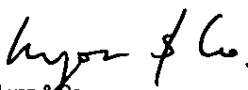
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Enhance People Consultants Limited for the year ended 30 June 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the director of Enhance People Consultants Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Enhance People Consultants Limited and state those matters that we have agreed to state to the director of Enhance People Consultants Limited in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Enhance People Consultants Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Enhance People Consultants Limited. You consider that Enhance People Consultants Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Enhance People Consultants Limited. 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 statutory financial statements.

  
Lyon & Co.  
82½ East Main Street  
Bromburn  
EH62 5EG

15 September 2011