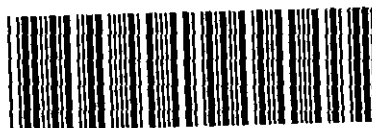


Abbreviated Unaudited Accounts for the Year Ended 30 June 2009

for

Enhance People Consultants Limited

THURSDAY



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Contents of the Abbreviated Accounts  
for the Year Ended 30 June 2009

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Enhance People Consultants Limited

Company Information  
for the Year Ended 30 June 2009

**DIRECTORS:**

Mrs M Herron  
Ms H L Macdonald

**SECRETARY:**

Mrs M Herron

**REGISTERED OFFICE:**

102 Langton View  
East Calder  
EH53 0RA

**REGISTERED NUMBER:**

SC285936 (Scotland)

**ACCOUNTANTS:**

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

Abbreviated Balance Sheet  
30 June 2009

	Notes	30.6.09 £	£	30.6.08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		676
<b>CURRENT ASSETS</b>					
Debtors		13,221		9,678	
Cash at bank		9,644		15,338	
		22,865		25,016	
<b>CREDITORS</b>					
Amounts falling due within one year		16,305		18,417	
<b>NET CURRENT ASSETS</b>			6,560		6,599
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			6,560		7,275
<b>CREDITORS</b>					
Amounts falling due after more than one year			198		198
<b>NET ASSETS</b>			6,362		7,077
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			6,360		7,075
<b>SHAREHOLDERS' FUNDS</b>			6,362		7,077

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

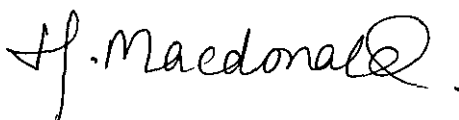
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 8 September 2009 and were signed on its behalf by:

Mrs M Herron - Director



Ms H L Macdonald - Director



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 30 June 2009

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.

**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 2008	
and 30 June 2009	2,701
<b>DEPRECIATION</b>	
At 1 July 2008	2,025
Charge for year	676
	2,701
At 30 June 2009	
<b>NET BOOK VALUE</b>	
At 30 June 2009	-
	676
At 30 June 2008	

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.6.09 £	30.6.08 £
2	Ordinary	£1	2	2

4. **TRANSACTIONS WITH DIRECTORS**

The directors advanced funds to the company and withdrew amounts during the period.

Dividends of £17,400 due to each director were credited to their loan accounts during the year, at the year end the company was due £900 (2008 £2,800) to each director. During the year the loan accounts were overdrawn, the maximum amount overdrawn by each director was £7,100.

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.**

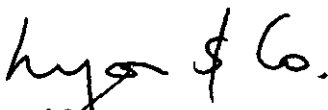
In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have prepared the financial statements of the company for the year ended 30 June 2009 on pages three to seven from the accounting records and information and explanations supplied 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 2009 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 2006. 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  
Broxburn  
EH52 5EG

8 September 2009