

Abbreviated Unaudited Accounts for the Year Ended 31 March 2006

for

Enigma Ltd

TUESDAY



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for the Year Ended 31 March 2006**

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Enigma Ltd

**Company Information
for the Year Ended 31 March 2006**

DIRECTOR: L C Woodcock

SECRETARY: Mrs S A Woodcock

REGISTERED OFFICE: 26 The Street
Capel
Dorking
Surrey
RH5 5LE

REGISTERED NUMBER: 4351002

ACCOUNTANTS: P S R Enigma
Chartered Cerified Accountants
Heathfield House
303 Tarring Road
Worthing
West Sussex
BN11 5JG

Enigma Ltd

**Abbreviated Balance Sheet
31 March 2006**

	2006 £	2005 £
CURRENT ASSETS		
Debtors	<u>1</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1</u>	<u>1</u>
CAPITAL AND RESERVES		
Called up share capital	<u>1</u>	<u>1</u>
SHAREHOLDERS' FUNDS	<u>1</u>	<u>1</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

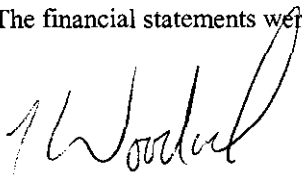
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 director on 27 January 2007 and were signed by:



L C Woodcock - Director

Enigma Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 March 2006

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 2005).

The company was dormant throughout the current year and previous year.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2006 £	2005 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2006 £	2005 £
1	Ordinary	£1	<u>1</u>	<u>1</u>