

COMPANIES HOUSE
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TO BE SIGNED AND RETURNED

ENSEQURITY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015

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COMPANIES HOUSE

Company Registration No. 07088758 (England and Wales)

ENSEURITY LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

ENSECURITY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		960		2,413
Current assets					
Debtors		11,519		-	
Cash at bank and in hand		5,468		42,163	
		16,987		42,163	
Creditors: amounts falling due within one year		(17,116)		(31,999)	
Net current (liabilities)/assets			(129)		10,164
Total assets less current liabilities			831		12,577
Provisions for liabilities			(142)		(422)
			689		12,155
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			589		12,055
Shareholders' funds			689		12,155

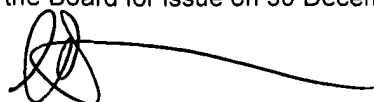
For the financial year ended 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 December 2015



Mr I H Swaine
Director

Company Registration No. 07088758

ENSEQUITY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	30% Straight line
Motor vehicles	25% Reducing balance

2 Fixed assets

Tangible assets

	£
Cost	
At 1 December 2014 & at 30 November 2015	9,322
Depreciation	
At 1 December 2014	6,909
Charge for the year	1,453
At 30 November 2015	8,362
Net book value	
At 30 November 2015	960
At 30 November 2014	2,413

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

ENSEQURITY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 NOVEMBER 2015

4 Ultimate parent company

The company is controlled by Mr I Swaine, the company's managing director.