

Registered Number 02997338

ENTERPRISE NETWORK SOLUTIONS LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	9,562	3,360
		<u>9,562</u>	<u>3,360</u>
Current assets			
Debtors		163	-
Cash at bank and in hand		27,413	43,561
		<u>27,576</u>	<u>43,561</u>
Creditors: amounts falling due within one year		(20,580)	(24,955)
Net current assets (liabilities)		<u>6,996</u>	<u>18,606</u>
Total assets less current liabilities		<u>16,558</u>	<u>21,966</u>
Provisions for liabilities		(925)	(672)
Total net assets (liabilities)		<u>15,633</u>	<u>21,294</u>
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		15,630	21,291
Shareholders' funds		<u>15,633</u>	<u>21,294</u>

- For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 June 2016

And signed on their behalf by:

T Bates, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy

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

Plant and machinery - 25% on reducing balance and 10% on cost

Other accounting policies**Deferred tax**

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	6,257
Additions	8,655
Disposals	(1,416)
Revaluations	-
Transfers	-
At 31 December 2015	<u>13,496</u>
Depreciation	
At 1 January 2015	2,897
Charge for the year	1,854
On disposals	(817)
At 31 December 2015	<u>3,934</u>
Net book values	
At 31 December 2015	<u>9,562</u>
At 31 December 2014	<u>3,360</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
3 Ordinary shares of £1 each	3	3

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