

REGISTERED NUMBER: 04774993 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2014

for

Enkay (UK) Limited

WEDNESDAY



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25/02/2015

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COMPANIES HOUSE

Enkay (UK) Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 May 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Enkay (UK) Limited

Company Information
for the Year Ended 31 May 2014

DIRECTOR:

Nawzad Karim

REGISTERED OFFICE:

96 Seymour Place
London
W1H 1NB

REGISTERED NUMBER:

04774993 (England and Wales)

ACCOUNTANTS:

TDG
96 Seymour Place
London
W1H 1NB

Enkay (UK) Limited (Registered number: 04774993)

Abbreviated Balance Sheet

31 May 2014

	Notes	31.5.14 £	31.5.13 £
CURRENT ASSETS			
Debtors		11,785	22,515
Cash at bank		41,995	11,575
		<u>53,780</u>	<u>34,090</u>
CREDITORS			
Amounts falling due within one year		(48,609)	(34,044)
NET CURRENT ASSETS		<u>5,171</u>	<u>46</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,171</u>	<u>46</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		5,170	45
SHAREHOLDERS' FUNDS		<u>5,171</u>	<u>46</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 24 February 2015 and were signed by:



Nawzad Karim - Director

The notes form part of these abbreviated accounts

Enkay (UK) Limited

Notes to the Abbreviated Accounts for the Year Ended 31 May 2014

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 - 50% 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 £
COST	
At 1 June 2013 and 31 May 2014	250
DEPRECIATION	
At 1 June 2013 and 31 May 2014	250
NET BOOK VALUE	
At 31 May 2014	-
At 31 May 2013	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.14 £	31.5.13 £
1	Ordinary	1	1	1

4. ULTIMATE CONTROLLING PARTY

The controlling party is Nawzad Karim.