

REGISTERED NUMBER: 06895002 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2016

FOR

ENTERPRISE INITIATIVE LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016**

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

ENTERPRISE INITIATIVE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2016**

DIRECTOR: C R Haines

SECRETARY: C C Dickinson

REGISTERED OFFICE: 30 Alma Street
Wivenhoe
Colchester
Essex
CO7 9DL

REGISTERED NUMBER: 06895002 (England and Wales)

ACCOUNTANTS: Westward Accountants Limited
30 Alma Street
Wivenhoe
Colchester
Essex
CO7 9DL

ENTERPRISE INITIATIVE LIMITED (REGISTERED NUMBER: 06895002)

**ABBREVIATED BALANCE SHEET
31 MAY 2016**

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		13,387	24,306
CREDITORS			
Amounts falling due within one year		<u>100,603</u>	<u>108,095</u>
NET CURRENT LIABILITIES		<u>(87,216)</u>	<u>(83,789)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(87,216)	(83,789)
CREDITORS			
Amounts falling due after more than one year		<u>12,589</u>	<u>18,310</u>
NET LIABILITIES		<u>(99,805)</u>	<u>(102,099)</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		<u>(99,806)</u>	<u>(102,100)</u>
SHAREHOLDERS' FUNDS		<u>(99,805)</u>	<u>(102,099)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 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 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.
- (b)

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 8 December 2016 and were signed by:

C R Haines - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016**

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 2015).

Turnover

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

3. CONTROLLING PARTY

The company was controlled throughout the current and previous year by C R Haines who owns 100% of the issued share capital.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.