

**ENLIGHTENED HR SUPPORT SERVICES LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2016**

**Enlightened HR Support Services Limited**  
**Company No. 07653685**  
**Abbreviated Balance Sheet 30 June 2016**

	Notes	2016		2015	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	2		3,251		3,938
			3,251		3,938
<b>CURRENT ASSETS</b>					
Stocks		-		4,658	
Debtors		49,735		51,932	
Cash at bank and in hand		36,770		72,771	
		86,505		129,361	
<b>Creditors: Amounts Falling Due Within One Year</b>	3	(75,985 )		(67,749 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			10,520		61,612
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			13,771		65,550
<b>PROVISIONS FOR LIABILITIES</b>					
Deferred Taxation			(650 )		(787 )
<b>NET ASSETS</b>			13,121		64,763
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and Loss Account			13,021		64,663
<b>SHAREHOLDERS' FUNDS</b>			13,121		64,763

**Enlightened HR Support Services Limited**  
**Company No. 07653685**  
**Abbreviated Balance Sheet (continued) 30 June 2016**

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For the year ending 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

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**Mr Michael Booker**

01/11/2016

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**Mr Christopher Wilson**

**Enlightened HR Support Services Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 30 June 2016**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3. 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	15% reducing balance
Computer Equipment	25% reducing balance

**1.4. Stocks and Work in Progress**

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

**1.5. Deferred Taxation**

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in periods in which the timing differences reverse, based on tax rates and the law enacted or substantively enacted at the balance sheet date.

**2. Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 July 2015	7,505
Additions	183
As at 30 June 2016	<u>7,688</u>
<b>Depreciation</b>	
As at 1 July 2015	3,567
Provided during the period	870
As at 30 June 2016	<u>4,437</u>
<b>Net Book Value</b>	
As at 30 June 2016	<u>3,251</u>
As at 1 July 2015	<u>3,938</u>

**Enlightened HR Support Services Limited**  
**Notes to the Abbreviated Accounts (continued)**  
**For The Year Ended 30 June 2016**

**3. Creditors: Amounts Falling Due Within One Year**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Trade creditors	33,326	24,701
Corporation tax	12,266	16,254
Other taxes and social security	287	303
VAT	7,537	10,651
Accruals and deferred income	5,928	2,115
Directors' loan accounts	16,641	13,725
	75,985	67,749

**4. Share Capital**

	Value	Number	<b>2016</b>	<b>2015</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>				
Ordinary shares	1	100	100	100
		100	100	100

**5. Transactions With and Loans to Directors**

Dividends paid to directors

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Mr Michael Booker	50,000	24,800
Mr Christopher Wilson	50,000	24,800

**6. Ultimate Controlling Party**

The company was under the joint control of its directors in the year by virtue of their ownership of 100% of the issued share capital in the company.

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.