

Registered Number 07699108

ENTERPRISE REAL ESTATE LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors		172,231	70,353
Cash at bank and in hand		6,954	2,955
		<u>179,185</u>	<u>73,308</u>
Creditors: amounts falling due within one year		(177,790)	(68,276)
Net current assets (liabilities)		<u>1,395</u>	<u>5,032</u>
Total assets less current liabilities		<u>1,395</u>	<u>5,032</u>
Total net assets (liabilities)		<u>1,395</u>	<u>5,032</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		1,394	5,031
Shareholders' funds		<u>1,395</u>	<u>5,032</u>

- For the year ending 31 March 2016 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 12 December 2016

And signed on their behalf by:

Giles Cadman, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**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 January 2015.

Turnover policy

Turnover represents amounts receivable from property development projects.

Other accounting policies**Taxation**

Deferred tax assets and liabilities have arisen from timing differences between the recognition of gains and losses in the financial statements and their recognition in a tax computation. Full provision is made for all liabilities, and provision is made for the assets to the extent that they are considered more likely than not to be recovered in the foreseeable future. Provision is made using tax rates that are expected to apply in the periods in which the timing differences are expected to reverse based upon the rates enacted at the balance sheet date.

Ultimate parent company

The ultimate parent company is Diligentum International Holdings Limited, a company registered in the British Virgin Islands.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

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