

Registered Number NI615840

ENM MARKETING LTD

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Current assets			
Debtors		5,438	5,491
Cash at bank and in hand		9,408	15,338
		<u>14,846</u>	<u>20,829</u>
Creditors: amounts falling due within one year		(14,348)	(10,098)
Net current assets (liabilities)		<u>498</u>	<u>10,731</u>
Total assets less current liabilities		<u>498</u>	<u>10,731</u>
Total net assets (liabilities)		<u>498</u>	<u>10,731</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		497	10,730
Shareholders' funds		<u>498</u>	<u>10,731</u>

- For the year ending 31 December 2014 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 22 May 2015

And signed on their behalf by:

L Armstrong, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts are prepared under the historical cost convention and comply with the financial reporting standards of the Financial Reporting Council.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the period.

Other accounting policies**Taxation**

The yearly charge for taxation is based on the profit for the year and is calculated with reference to the tax rates applying at the balance sheet date.

Dividends

Dividends to the company shareholders are recognised as a liability of the company when approved by the company's shareholders in a general meeting.

Going Concern

The accounts have been prepared on the assumption that the company is able to carry on business as a going concern.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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