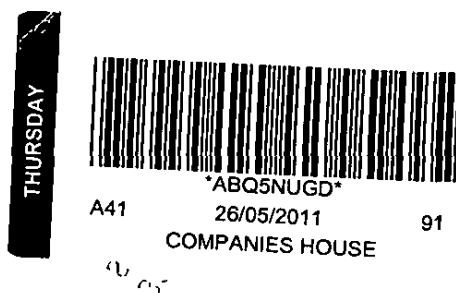


COMPANY REGISTRATION NUMBER 04896963

En- Tour Limited
Unaudited abbreviated accounts
30 September 2010



HARRIS & CO
Chartered Accountants
Marland House
13 Huddersfield Road
Barnsley
South Yorkshire
S70 2LW

En- Tour Limited
Abbreviated accounts
Year ended 30 September 2010

Contents	Pages
Abbreviated balance sheet	1 to 2
Notes to the abbreviated accounts	3 to 4

En- Tour Limited
Abbreviated balance sheet
30 September 2010

	Note	£	2010 £	£	2009 £
Fixed assets	2				
Tangible assets			38,418		33,663
Current assets					
Debtors		22,112		14,117	
Cash at bank and in hand		-		8,108	
		<u>22,112</u>		<u>22,225</u>	
Creditors: Amounts falling due within one year		<u>45,076</u>		<u>35,670</u>	
Net current liabilities			<u>(22,964)</u>		<u>(13,445)</u>
Total assets less current liabilities			15,454		20,218
Creditors: Amounts falling due after more than one year			-		938
Provisions for liabilities			3,403		1,239
			<u>12,051</u>		<u>18,041</u>
Capital and reserves					
Called-up equity share capital	3		10		10
Profit and loss account			12,041		18,031
Shareholders' funds			<u>12,051</u>		<u>18,041</u>

The Balance sheet continues on the following page.
The notes on pages 3 to 4 form part of these abbreviated accounts

En- Tour Limited

Abbreviated balance sheet *(continued)*

30 September 2010

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 18 May 2011



J Wilmot
Director

Company Registration Number 04896963

The notes on pages 3 to 4 form part of these abbreviated accounts.

En- Tour Limited

Notes to the abbreviated accounts

Year ended 30 September 2010

1. Accounting policies

Basis of accounting

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 amounts earned on goods and services provided during the year and derives from the provision of goods falling within the company's ordinary activities

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery - 15% per annum on reducing balance

Motor Vehicles - 25% per annum on reducing balance

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions

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 tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

En- Tour Limited

Notes to the abbreviated accounts

Year ended 30 September 2010

2. Fixed assets

	Tangible Assets £
Cost	
At 1 October 2009	72,862
Additions	<u>11,715</u>
At 30 September 2010	<u>84,577</u>
Depreciation	
At 1 October 2009	39,199
Charge for year	<u>6,960</u>
At 30 September 2010	<u>46,159</u>
Net book value	
At 30 September 2010	<u>38,418</u>
At 30 September 2009	<u>33,663</u>

3. Share capital

Allotted, called up and fully paid:

	2010		2009	
	No	£	No	£
10 Ordinary shares shares of £1 each	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>