

Registered number
05861732

Endless Resources Limited

Abbreviated Accounts

31 May 2016

Endless Resources Limited**Registered number:** 05861732**Abbreviated Balance Sheet****as at 31 May 2016**

	Notes	2016 £	2015 £
Current assets			
Stocks	-	455,120	
Debtors	1,240	312	
Cash at bank and in hand	50	9	
	<u>1,290</u>	<u>455,441</u>	
Creditors: amounts falling due within one year	(1,190)	(375)	
Net current assets		<u>100</u>	<u>455,066</u>
Total assets less current liabilities		<u>100</u>	<u>455,066</u>
Creditors: amounts falling due after more than one year		-	(435,620)
Net assets		<u>100</u>	<u>19,446</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		-	19,346
Shareholders' funds		<u>100</u>	<u>19,446</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Reva Saluja

Director

Approved by the board on 21 February 2017

Endless Resources Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2016

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>

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