Endole Ltd

Unaudited Abbreviated Accounts

31 December 2015

Endole Ltd

Registered number: 09346879 Abbreviated Balance Sheet as at 31 December 2015

Notes			2015	
		£	£	
Fixed assets				
Tangible assets	2		975	
Current assets				
Cash at bank and in hand		14,129		
Creditors: amounts falling due within one year	:	(4,322)		
within one year		(4,322)		
Net current assets			9,807	
Net assets		-	10,782	
Capital and reserves				
Called up share capital	3		1	
Profit and loss account			10,781	
Shareholder's funds			10,782	

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

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

The director acknowledges his 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.

U Chowdhury

Director

Approved by the board on 6 September 2016

Endole Ltd

Notes to the Abbreviated Accounts

for the period ended 31 December 2015

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 April 2008).

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery

33% straight line

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2	Tangible fixed assets			£
	Cost			
	Additions			1,462
	At 31 December 2015		-	1,462
	Depreciation			
	Charge for the period			487
	At 31 December 2015		-	487
	Net book value			
	At 31 December 2015		-	975
•	Chara sanital	Nominal	2015	2045
3	Share capital			2015
	Allotted and advanced falls and de-	value	Number	£
	Allotted, called up and fully paid:			
	Ordinary shares	£1 each	1 -	1
		Nominal	Number	Amount
		value		£
	Shares issued during the period:			

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