

Registered number
09346879

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)
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

Notes to the Abbreviated Accounts for the period ended 31 December 2015

Basis of preparation

Turnover

Depreciation

Plant and machinery	33% straight line
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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.

£

Additions	1,462
At 31 December 2015	<u>1,462</u>

Charge for the period	487
At 31 December 2015	<u>487</u>

At 31 December 2015 975

Nominal value	2015 Number	2015 £
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Ordinary shares	£1 each	1	1
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Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares

£1 each

1

1

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