REGISTERED NUMBER: 08061021 (England and Wales)

Abbreviated Accounts for the Period 8 May 2012 to 31 May 2013

for

Endmont Engineering Limited

Endmont Engineering Limited (Registered number: 08061021)

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for the Period 8 May 2012 to 31 May 2013

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Endmont Engineering Limited

Company Information
for the Period 8 May 2012 to 31 May 2013

DIRECTOR:	O Adekunbi
REGISTERED OFFICE:	Flat 6 5 Trowbridge Road LONDON London E9 5LJ
REGISTERED NUMBER:	08061021 (England and Wales)
ACCOUNTANTS:	Churchill Knight and Associates Limited 1st Floor, Metropolitan House Darkes Lane Potters Bar Hertfordshire EN6 1AG
BANKERS:	HSBC Bank plc 31 Chequer Street St Albans Hertfordshire AL1 3YN

Abbreviated Balance Sheet
31 May 2013

	Notes	£
CURRENT ASSETS		
Debtors		3,462
Cash at bank		9,510
		12,972
CREDITORS		
Amounts falling due within one year		9,289
NET CURRENT ASSETS		3,683
TOTAL ASSETS LESS CURRENT LIABILITIES		3,683
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		3,682
SHAREHOLDERS' FUNDS		3,683

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 February 2014 and were signed by:

O Adekunbi - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 8 May 2012 to 31 May 2013

1. ACCOUNTING POLICIES

Accounting convention
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 net invoiced sales of services, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

1 Ordinary share of £1 was issued during the period for cash of £ 1 .

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.