Registered Number 08453072

ENDEAVOUR ACCOUNTING SERVICES LTD

Abbreviated Accounts

31 March 2016

ENDEAVOUR ACCOUNTING SERVICES LTD **Registered Number 08453072**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	-	102
Investments		-	-
		-	102
Current assets			
Stocks		-	-
Debtors		1,400	-
Investments		-	-
Cash at bank and in hand		1,101	5,648
		2,501	5,648
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(1,767)	(2,319)
Net current assets (liabilities)		734	3,329
Total assets less current liabilities		734	3,431
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		734	3,431
Capital and reserves			
Called up share capital	3	2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		732	3,429
Shareholders' funds		734	3,431

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 December 2016

And signed on their behalf by:
K Monaghan, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents net invoiced sales of services net of value added tax.

Tangible assets depreciation policy
Depreciation is calculated at 33% straight line to write off the assets over their useful life.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	300
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	300
Depreciation	
At 1 April 2015	198
Charge for the year	102
On disposals	-
At 31 March 2016	300
Net book values	
At 31 March 2016	0
At 31 March 2015	102

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
2 Ordinary shares of £1 each	2	2

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