ENDICON LTD

No. 235821

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2006



ENDICON LTD

ABBREVIATED BALANCE SHEET
AS AT 5 APRIL 2006

	Notes	£	2006 £	£	2005 £
Fixed assets					
Tangible assets	2		771		
Current assets					
Debtors		19,556		8,926	
Cash at bank and in hand		26,680		10,938	
		46,236		19,864	
Creditors. amounts falling due within one year		(15,507)		(3,180)	
Net current assets			30,729		16,682
Net assets			31,500		16,684
Capital and reserves					
Called up share capital	3		2		4
Profit and loss account			31,498		16,680
Shareholders' funds			31,500		16,684

The director confirms that the company was entitled to the audit exemption under Section 249A(1) and that members have not required the company to obtain an audit for the period in accordance with s249B(2) The director acknowledges his responsibility to keep accounting records which comply with s221 and to prepare accounts which give a true and fair view of the state of the company's affairs as at the year end and of its profit for the year then ended in accordance with s226 and which comply with the Companies Act 1985 as far as applicable to the company

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 1 February 2007

Nicholas Duncan
Director

ENDICON LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2006

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1 2 Turnover

Turnover represents the total amount of work done and expenses reimbursed during the year, net of Value Added Tax

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	20% reducing balance

1 4 Pension contributions

The company operates a money purchase externally funded Pension Scheme covering the director Contributions are charged against profit as the contributions are made

2 Fixed Assets

	Tangible Assets £
Cost	
At 6 April 2005	
Additions	964
At 5 April 2006	964
Depreciation	
At 6 April 2005	
Charge for the year	193
At 5 April 2006	193
Net book value	
At 5 April 2006	771

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 5 APRIL 2006

3 Share capital	2006	2005
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2