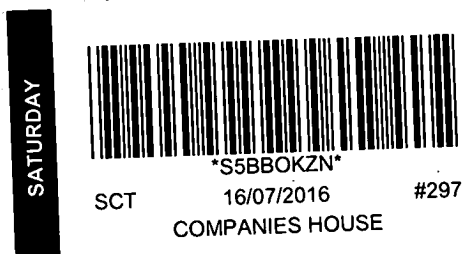


**ENDEAVOUR 17 LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR**  
**31 MARCH 2016**



**RITSONS**  
Chartered Accountants  
1a Cluny Square  
Buckie  
Moray  
AB56 1AH

**ENDEAVOUR 17 LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2016**

| <b>CONTENTS</b>                   | <b>PAGE</b> |
|-----------------------------------|-------------|
| Abbreviated balance sheet         | <b>1</b>    |
| Notes to the abbreviated accounts | <b>2</b>    |

**ENDEAVOUR 17 LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2016**

|                                                       | Note | 2016<br>£    | 2015<br>£    |
|-------------------------------------------------------|------|--------------|--------------|
| <b>CURRENT ASSETS</b>                                 |      |              |              |
| Debtors                                               |      | 7,430        | 5,083        |
| Cash at bank and in hand                              |      | 1,736        | 4,126        |
|                                                       |      | <u>9,166</u> | <u>9,209</u> |
| <b>CREDITORS: Amounts falling due within one year</b> |      | <u>9,086</u> | <u>9,120</u> |
| <b>NET CURRENT ASSETS</b>                             |      | <u>80</u>    | <u>89</u>    |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>          |      | <u>80</u>    | <u>89</u>    |
| <b>CAPITAL AND RESERVES</b>                           |      |              |              |
| Called up equity share capital                        | 3    | 2            | 2            |
| Profit and loss account                               |      | 78           | 87           |
| <b>SHAREHOLDER'S FUNDS</b>                            |      | <u>80</u>    | <u>89</u>    |

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on

.....12/12/16

*F. Smith*

F. Smith

Company Registration Number: SC246768

The notes on page 2 form part of these abbreviated accounts.

**ENDEAVOUR 17 LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2016**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**2. RELATED PARTY TRANSACTIONS**

The company was under the control of Mr Smith throughout the current and previous year.

As at the 31st March 2016 the director owed the company £5,944 (2015: £4,066) by way of a directors' loan.

Aggregate dividends of £29,900 were paid to directors during the year (2015: £32,800).

No transactions with related parties were undertaken such as are required to be disclosed under the Financial Reporting Standard for Smaller Entities (effective January 2015).

**3. SHARE CAPITAL**

**Allotted, called up and fully paid:**

|                            | 2016     |          | 2015     |          |
|----------------------------|----------|----------|----------|----------|
|                            | No.      | £        | No.      | £        |
| Ordinary shares of £1 each | <u>2</u> | <u>2</u> | <u>2</u> | <u>2</u> |

# ENDEAVOUR 17 LIMITED

## ACCOUNTANTS' REPORT TO THE DIRECTOR OF ENDEAVOUR 17 LIMITED

YEAR ENDED 31 MARCH 2016

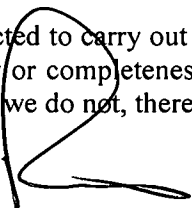
In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have prepared the financial statements of the company on pages 1 to 2 from the accounting records and information and explanations supplied to us.

This report is made to the Company's Director, in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the financial statements on behalf of the Company's Director and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Director, for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of financial statements.

You have acknowledged on the balance sheet as at 31 March 2016 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



1a Cluny Square  
Buckie  
Moray  
AB56 1AH

RITSONS  
Chartered Accountants

.....