

Company Registration No. 08875382 (England and Wales)

ENDSON CONSULTING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

ENDSON CONSULTING LIMITED

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ENDSON CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		556		972
Current assets					
Debtors		13,250		12,500	
Cash at bank and in hand		100,187		74,235	
		<u>113,437</u>		<u>86,735</u>	
Creditors: amounts falling due within one year		<u>(28,895)</u>		<u>(26,655)</u>	
Net current assets			84,542		60,080
Total assets less current liabilities			<u>85,098</u>		<u>61,052</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			85,096		61,050
Shareholders' funds			<u>85,098</u>		<u>61,052</u>

For the financial 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.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 10 June 2016

S Johnson
Director

Company Registration No. 08875382

FOR THE YEAR ENDED 31 MARCH 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u> </u>	<u> </u>

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