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

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

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

ENDSON CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

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 2015).

1.2 Turnover

Turnover represents amounts receivable for services net of trade discounts.

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:

Computer equipment

3 Years Straight Line

1.4 Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2 Fixed assets

		Tangible assets			
	Cost		£		
	At 1 April 2015 & at 31 March 2016		1,249		
	Depreciation				
	At 1 April 2015		277		
	Charge for the year		416		
	At 31 March 2016		693		
	Net book value				
	At 31 March 2016		556		
	At 31 March 2015		972		
3	Share capital	2016	2015		
		£	£		
	Allotted, called up and fully paid				
	2 Ordinary shares of £1 each	2	2		
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