

Abbreviated Unaudited Accounts for the Year Ended 28 February 2016

for

Endeavour Property Development Limited

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for the Year Ended 28 February 2016**

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Endeavour Property Development Limited

**Company Information
for the Year Ended 28 February 2016**

DIRECTORS:

Mrs H Haque
E Haque

REGISTERED OFFICE:

6 North Court
Armstrong Road
Maidstone
Kent
ME15 6JZ

REGISTERED NUMBER:

09033120 (England and Wales)

Endeavour Property Development Limited (Registered number: 09033120)

**Abbreviated Balance Sheet
28 February 2016**

	Notes	28.2.16 £	£	28.2.15 £	£
FIXED ASSETS					
Tangible assets	2		270,000		270,000
CURRENT ASSETS					
Debtors		-		100	
Cash at bank		<u>2,873</u>		<u>2,314</u>	
		2,873		2,414	
CREDITORS					
Amounts falling due within one year		<u>25,198</u>		<u>21,983</u>	
NET CURRENT LIABILITIES			(22,325)		(19,569)
TOTAL ASSETS LESS CURRENT LIABILITIES			247,675		250,431
CREDITORS					
Amounts falling due after more than one year	3		<u>237,317</u>		<u>254,465</u>
NET ASSETS/(LIABILITIES)			10,358		(4,034)
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>10,258</u>		<u>(4,134)</u>
SHAREHOLDERS' FUNDS			10,358		(4,034)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Endeavour Property Development Limited (Registered number: 09033120)

Abbreviated Balance Sheet - continued
28 February 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18 October 2016 and were signed on its behalf by:

Mrs H Haque - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 28 February 2016**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Investment property

Investment properties are recorded at open market value. Any change in the market value of investment properties is shown in the statement of recognised gains and losses, unless a reduction of an individual investment property is expected to be permanent, in which case it is charged to the profit and loss account in the period which it arises. In accordance with SSAP 19, no depreciation has been charged on the investment properties. This departure from the strict requirements of the Companies Act is required to give a true and fair view.

Current asset investments are valued at market value by the director.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2015	
and 28 February 2016	<u>270,000</u>
NET BOOK VALUE	
At 28 February 2016	<u>270,000</u>
At 28 February 2015	<u>270,000</u>

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	28.2.16 £	28.2.15 £
Repayable otherwise than by instalments	83,754	80,652
Repayable by instalments	<u>72,563</u>	<u>92,813</u>
	<u>156,317</u>	<u>173,465</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 28 February 2016

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.16 £	28.2.15 £
100	Ordinary	1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.