

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2015**

**FOR**

**A & G ENDEAN INSPECTION LTD**

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FOR THE YEAR ENDED 31 JANUARY 2015**

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**DIRECTORS:**

A Endean  
G Endean

**REGISTERED OFFICE:**

19A Cornmoor Road  
Whickham  
Gateshead  
Tyne and Wear  
NE16 4PU

**REGISTERED NUMBER:**

06060424

**ACCOUNTANTS:**

McCready Page Accountants  
511 Durham Road  
Low Fell  
Gateshead  
Tyne and Wear  
NE9 5EY

**ABBREVIATED BALANCE SHEET**  
**31 JANUARY 2015**

	Notes	31/1/15 £	£	31/1/14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		512		-
<b>CURRENT ASSETS</b>					
Debtors		3,409		2,743	
Cash at bank		<u>311</u>		<u>711</u>	
		3,720		3,454	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>3,367</u>		<u>3,390</u>	
<b>NET CURRENT ASSETS</b>			<u>353</u>		<u>64</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>865</u>		<u>64</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>863</u>		<u>62</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>865</u>		<u>64</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 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)

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 11 June 2015 and were signed on its behalf by:

A Endean - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2015**


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**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 April 2008).

**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.

Plant and machinery etc                      - 33% on cost

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	<u>764</u>
At 31 January 2015	<u>764</u>
<b>DEPRECIATION</b>	
Charge for year	<u>252</u>
At 31 January 2015	<u>252</u>
<b>NET BOOK VALUE</b>	
At 31 January 2015	<u><u>512</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31/1/15 £	31/1/14 £
2	Ordinary £1		<u><u>2</u></u>	<u><u>2</u></u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 JANUARY 2015**

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**4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 January 2015 and 31 January 2014:

	31/1/15 £	31/1/14 £
<b>G Endean and A Endean</b>		
Balance outstanding at start of year	148	-
Amounts advanced	1,460	148
Amounts repaid	-	-
Balance outstanding at end of year	<u>1,608</u>	<u>148</u>

**5. ULTIMATE CONTROLLING PARTY**

The controlling party is A and G Endean.

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.