

MICHAEL ENDACOTT LIMITED

**Company Registration Number:
06505359 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2013

End date: 28th February 2014

SUBMITTED

MICHAEL ENDACOTT LIMITED

Company Information for the Period Ended 28th February 2014

Director:	Michael Paul Endacott
Registered office:	Lyndale, Moss Lane Moore Warrington England WA4 6UR
Company Registration Number:	06505359 (England and Wales)

MICHAEL ENDACOTT LIMITED

Abbreviated Balance sheet As at 28th February 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	2,715	3,615
Total fixed assets:		<u>2,715</u>	<u>3,615</u>
Current assets			
Debtors:	3	510	3,052
Cash at bank and in hand:		27,290	9,581
Total current assets:		<u>27,800</u>	<u>12,633</u>
Creditors			
Creditors: amounts falling due within one year	4	23,042	6,103
Net current assets (liabilities):		<u>4,758</u>	<u>6,530</u>
Total assets less current liabilities:		<u>7,473</u>	10,145
Total net assets (liabilities):		<u><u>7,473</u></u>	<u><u>10,145</u></u>

The notes form part of these financial statements

MICHAEL ENDACOTT LIMITED

Abbreviated Balance sheet As at 28th February 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	5	100	100
Profit and Loss account:		7,373	10,045
Total shareholders funds:		<u>7,473</u>	<u>10,145</u>

For the year ending 28 February 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 November 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael Paul Endacott

Status: Director

The notes form part of these financial statements

MICHAEL ENDACOTT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The Accounts have been prepared in accordance with the historical cost convention.

Turnover policy

(a) Turnover represents the total amount, excluding value added tax receivable by the company in the ordinary course of business for services supplied.

Intangible fixed assets amortisation policy

(b) Depreciation of Tangible Fixed Assets is provided at the rates indicated below, on a reducing balance basis to write off the tangible assets over their anticipated useful lives. Computer Equipment 25% Reducing Balance Office Equipment 25% Reducing Balance Van 25% Reducing Balance

MICHAEL ENDACOTT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

2. Tangible assets

	Total
Cost	£
At 01st March 2013:	12,132
At 28th February 2014:	12,132
Depreciation	
At 01st March 2013:	8,517
Charge for year:	900
At 28th February 2014:	9,417
Net book value	
At 28th February 2014:	2,715
At 28th February 2013:	3,615

MICHAEL ENDACOTT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

3. Debtors

	2014 £	2013 £
Trade debtors:	510	3,052
Total:	510	3,052

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

4. Creditors: amounts falling due within one year

	2014	2013
	£	£
Taxation and social security:	8,023	2,702
Accruals and deferred income:	1,778	1,728
Other creditors:	13,241	1,673
Total:	<u>23,042</u>	<u>6,103</u>

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

5. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<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.

