

Endlea Limited

Balance Sheet for Year end 30/6/12

Company Number 5861731

Assets (at cost) at start	£2 056 90
less existing Deprecation	£1 992 63
net Asset value at period s	£64 27
Depreciation	£32 13
Assets at period end	£32 14

Cash £4 241 12

Debtors
Simon Gould (Director) £2 438 34

Creditors £0 00

Mr Simon Gould
(Director)

Audit Exemption Statement

For the year ending 30/06/2011 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 accounts 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 accounts
- these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Simon Gould

Mr Simon Gould
(Director)

Flavia Gould

Mrs Flavia Gould
(Company Secretary)

TUESDAY



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A24YT5FE

26/03/2013

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COMPANIES HOUSE

Endlea Limited	Tax Calculation for the period 1/7/11 - 30/6/12	Company Number 5861731
Profits before depreciation	-£50 00	
Capital allowance	£0 00	
Profits for Tax calculation	-£50 00	

Tax	£0 00
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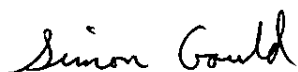
Directors statement

The main business of the company is Financial training consultancy and software support

The company is currently dormant and there was no activity for year to 30th June 12

I Simon Gould (director) own 75 shares of the company (75%) and Flavia Gould (company secretary) owns 25 shares of the company (25%)

This company is classified as a small company for tax purposes



Mr Simon Gould
(Director)

Endlea Limited

Cash Flow Statement for the period 1/7/11 - 30/6/12

Company Number 5861731

Profit before Tax	-82 13
Depreciation	32 13
Profits before depreciation	-50 00
Purchase of Assets	0
Change in Funds	-50 00
Increase in Cash	0 00
Increase in Debtors	-50 00
Increase in Creditors	0 00
	-50 00



Mr Simon Gould
(Director)

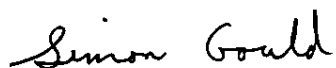
Endlea Limited

Profit & Loss for the period 1/7/11 - 30/06/12

Company Number 5861731

Sales	£0 00
Expenses	£50 00
Depreciation	£32 13
net Interest earned	£0 00
Profit before Tax	-£82 13

Tax	£0 00
Profit after Tax	-£82 13



Mr Simon Gould
(Director)