

Registered number
08131565

ENDOCRINE1 LTD

Abbreviated Accounts

31 July 2014

ENDOCRINE1 LTD**Registered number:** 08131565**Abbreviated Balance Sheet****as at 31 July 2014**

	Notes	2014 £	2013 £
Current assets			
Debtors	1,553	371	
Cash at bank and in hand	1,542	2,936	
	<u>3,095</u>	<u>3,307</u>	
Creditors: amounts falling due within one year	(2,558)	(2,814)	
Net current assets		<u>537</u>	<u>493</u>
Net assets		<u>537</u>	<u>493</u>
Capital and reserves			
Called up share capital	2	8	8
Profit and loss account		529	485
Shareholders' funds		<u>537</u>	<u>493</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

F Wernig

Director

Approved by the board on 5 February 2015

ENDOCRINE1 LTD

Notes to the Abbreviated Accounts for the year ended 31 July 2014

1 Accounting policies

Basis of preparation

The accounts 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 the value of services provided.

2 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	8	<u>8</u>	<u>8</u>
	Nominal value	Number	Amount £	
Shares issued during the period:				
Ordinary shares	£1 each	8	<u>8</u>	

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