

Registered Number 04354766
ENDPOINT CONSULTING LIMITED
Abbreviated Accounts
31 January 2014

ENDPOINT CONSULTING LIMITED

Registered Number 04354766

Abbreviated Balance Sheet as at 31 January 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Current assets			
Debtors		409	19,966
Cash at bank and in hand		3,352	14,077
		<u>3,761</u>	<u>34,043</u>
Net current assets (liabilities)		<u>3,761</u>	<u>34,043</u>
Total assets less current liabilities		<u>3,761</u>	<u>34,043</u>
Creditors: amounts falling due after more than one year		(3,483)	(22,601)
Total net assets (liabilities)		<u>278</u>	<u>11,442</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		178	11,342
Shareholders' funds		<u>278</u>	<u>11,442</u>

- For the year ending 31 January 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.

Approved by the Board on 23 September 2014

And signed on their behalf by:

SJ Haines, Director

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Notes to the Abbreviated Accounts for the period ended 31 January 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover is the amount receivable for goods and services provided during the Year. It excludes Value Added Tax and trade discounts

Other accounting policies

Pension costs

The Company operates a defined contribution scheme for the benefit of its directors. Contributions are charged in the Profit and Loss Account when they are made. The Company has no obligation to make contributions.

2 Transactions with directors

Name of director receiving advance or credit:	SJ haines
Description of the transaction:	Current Account
Balance at 1 February 2013:	£ 18,202
Advances or credits made:	-
Advances or credits repaid:	£ 18,202
Balance at 31 January 2014:	<u>£ 0</u>

The Company has made loans to SJ Hains, a director. They carry interest at the official rate prescribed by UK tax legislation and are repayable on demand. The maximum amount lent during the Year was £18,202. The loans had been repaid in full by 31 January 2014.

Loans from directors are interest free and repayable on demand.

Dividends totalling £19,300 were paid to the directors during the Year.