

COMPANY REGISTRATION NUMBER 1419119

EAGLESHAM PROPERTIES LIMITED
ABBREVIATED ACCOUNTS
FOR
31 MARCH 2011

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EAGLESHAM PROPERTIES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2011

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EAGLESHAM PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2011

	Note	2011 £	2010 £
FIXED ASSETS	2		
Tangible Assets		2,625	3,500
CURRENT ASSETS			
Stocks		221,812	221,812
Debtors		625,224	592,089
Cash at Bank and in Hand		489,769	424,423
		<u>1,336,805</u>	<u>1,238,324</u>
CREDITORS: Amounts falling due within one year		<u>605,320</u>	<u>605,396</u>
NET CURRENT ASSETS		<u>731,485</u>	<u>632,928</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>734,110</u>	<u>636,428</u>
CAPITAL AND RESERVES			
Called-Up Equity Share Capital	3	100	100
Profit and Loss Account		734,010	636,328
SHAREHOLDERS' FUNDS		<u>734,110</u>	<u>636,428</u>

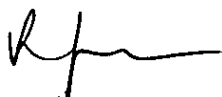
The Directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the Financial Statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The Directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing Financial Statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to Financial Statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the Directors and authorised for issue on 23 September 2011, and are signed on their behalf by



Mrs R Gross
Director

Company Registration Number 1419119

EAGLESHAM PROPERTIES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2011

1. ACCOUNTING POLICIES

Basis of accounting

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 rents receivable and charges recoverable from the tenants of the company's properties, credit for which is taken when the charge is made to the tenants

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fixtures & Fittings - 25% pa Reducing Balance

Leases having an unexpired term of less than twenty years are amortised evenly over the remaining period of the lease

Low value items of furniture and fittings are written off in the year in which they are acquired

Stocks

Stock is comprised of freehold and leasehold properties held for trading and is included in the financial statements at the lower of cost and estimated net realisable value

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2010 and 31 March 2011	<u>19,022</u>
DEPRECIATION	
At 1 April 2010	15,522
Charge for year	<u>875</u>
At 31 March 2011	<u>16,397</u>
NET BOOK VALUE	
At 31 March 2011	<u>2,625</u>
At 31 March 2010	<u>3,500</u>

EAGLESHAM PROPERTIES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2011

3. SHARE CAPITAL

Authorised share capital:

	2011	2010
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>