

EAGLESHAM PROPERTIES LIMITED
ABBREVIATED ACCOUNTS
FOR THE
YEAR ENDED 31 MARCH 2010

COMPANY REGISTRATION NUMBER 1419119



EAGLESHAM PROPERTIES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2010

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EAGLESHAM PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2010

	Note	2010	2009
		£	£
FIXED ASSETS	2		
Tangible Assets		3,500	4,667
CURRENT ASSETS			
Stocks		221,812	221,812
Debtors		592,089	653,388
Cash at Bank and in Hand		424,423	322,396
		<u>1,238,324</u>	<u>1,197,596</u>
CREDITORS: Amounts falling due within one year		<u>605,396</u>	<u>611,117</u>
NET CURRENT ASSETS		<u>632,928</u>	<u>586,479</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>636,428</u>	<u>591,146</u>
CAPITAL AND RESERVES			
Called-Up Equity Share Capital	3	100	100
Profit and Loss Account		636,328	591,046
SHAREHOLDERS' FUNDS		<u>636,428</u>	<u>591,146</u>

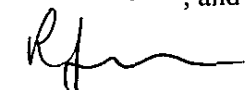
The Directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the Financial Statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

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 sections 394 and 395, 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 1 November 2010, and are signed on their behalf by



Mrs R Gross
Director

Company Registration Number 1419119

The notes on pages 2 to 3 form part of these abbreviated accounts

EAGLESHAM PROPERTIES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2010

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

EAGLESHAM PROPERTIES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2010

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2009 and 31 March 2010	<u>19,022</u>
DEPRECIATION	
At 1 April 2009	14,355
Charge for year	<u>1,167</u>
At 31 March 2010	<u>15,522</u>
NET BOOK VALUE	
At 31 March 2010	<u>3,500</u>
At 31 March 2009	<u>4,667</u>

3. SHARE CAPITAL

Authorised share capital:

	2010 £	2009 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2010 No	£	2009 No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>