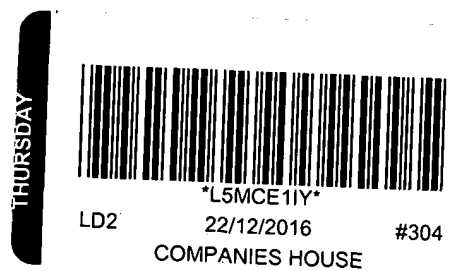


COMPANY REGISTRATION NUMBER 01419119

EAGLESHAM PROPERTIES LIMITED
ABBREVIATED ACCOUNTS
FOR
31 MARCH 2016



EAGLESHAM PROPERTIES LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2016

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EAGLESHAM PROPERTIES LIMITED
ABBREVIATED BALANCE SHEET

31 MARCH 2016

	Note	2016	2015
		£	£
FIXED ASSETS	2		
Tangible Assets		623	831
CURRENT ASSETS			
Stocks		591,108	221,812
Debtors		1,436,985	1,595,419
Cash at Bank and in Hand		25,782	60,412
		<u>2,053,875</u>	<u>1,877,643</u>
CREDITORS: Amounts falling due within one year		<u>738,197</u>	<u>610,197</u>
NET CURRENT ASSETS		<u>1,315,678</u>	<u>1,267,446</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,316,301</u>	<u>1,268,277</u>
CAPITAL AND RESERVES			
Called Up Equity Share Capital	3	100	100
Profit and Loss Account		<u>1,316,201</u>	<u>1,268,177</u>
SHAREHOLDERS' FUNDS		<u>1,316,301</u>	<u>1,268,277</u>

For the year ended 31 March 2016 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; and
- The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the Directors and authorised for issue on 21 December 2016, and are signed on their behalf by:



Mrs R Gross
Director

Company Registration Number: 01419119

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 2016

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 January 2015).

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 2015 and 31 March 2016	<u>19,022</u>
DEPRECIATION	
At 1 April 2015	18,191
Charge for year	<u>208</u>
At 31 March 2016	<u>18,399</u>
NET BOOK VALUE	
At 31 March 2016	<u>623</u>
At 31 March 2015	<u>831</u>

EAGLESHAM PROPERTIES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2016

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>