

Registered number
03859732

Eagley Valley Limited

Abbreviated Accounts

31 July 2013

Eagley Valley Limited**Registered number:** 03859732**Abbreviated Balance Sheet****as at 31 July 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	1	1
Current assets			
Debtors		762,955	765,432
Cash at bank and in hand		866	35
		<u>763,821</u>	<u>765,467</u>
Creditors: amounts falling due within one year		(604,071)	(609,539)
Net current assets		<u>159,750</u>	<u>155,928</u>
Net assets		<u>159,751</u>	<u>155,929</u>
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		159,748	155,926
Shareholder's funds		<u>159,751</u>	<u>155,929</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.

The member has 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.

N T Wolstenholme

Director

Approved by the board on 30 April 2014

Eagley Valley Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2013

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, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

£

Cost

At 1 August 2012	1
At 31 July 2013	<u>1</u>

Depreciation

At 31 July 2013	<u>-</u>
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Net book value

At 31 July 2013	<u>1</u>
At 31 July 2012	<u>1</u>

3 Share capital

**Nominal
value**

**2013
Number**

**2013
£**

**2012
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	3	<u>3</u>	<u>3</u>
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