

Registered number  
03859732

Eagley Valley Limited  
Abbreviated Accounts  
31 July 2010

THURSDAY



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28/04/2011

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COMPANIES HOUSE

**Eagley Valley Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 July 2010**

03859732

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	1	-
<b>Current assets</b>			
Debtors		1,188,230	1,193,341
Cash at bank and in hand		1,335	-
		<u>1,189,565</u>	<u>1,193,341</u>
<b>Creditors amounts falling due within one year</b>		(674,046)	(679,573)
<b>Net current assets</b>		<u>515,519</u>	<u>513,768</u>
<b>Net assets</b>		<u>515,520</u>	<u>513,768</u>
<b>Capital and reserves</b>			
Called up share capital	3	3	3
Profit and loss account		515,517	513,765
<b>Shareholder's funds</b>		<u>515,520</u>	<u>513,768</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 28 April 2011

**Eagley Valley Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2010**

**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

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Motor vehicles	25% straight line

***Stocks***

Stock is valued at the lower of cost and net realisable value

**Eagley Valley Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2010**

**2 Tangible fixed assets**

£

**Cost**

Additions

1

At 31 July 2010

1

**Depreciation**

At 31 July 2010

-

**Net book value**

At 31 July 2010

1

**3 Share capital**

**Nominal  
value**

**2010  
Number**

**2010  
£**

**2009  
£**

Allotted, called up and fully paid

Ordinary shares

£1 each

3

3

3