

Registered number
03859732

Eagley Valley Limited

Abbreviated Accounts

31 July 2015

Eagley Valley Limited**Registered number:** 03859732**Abbreviated Balance Sheet****as at 31 July 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1	1
Current assets			
Debtors	1,091,809	756,126	
Cash at bank and in hand	84	751	
	<u>1,091,893</u>	<u>756,877</u>	
Creditors: amounts falling due within one year	(667,251)	(597,052)	
Net current assets		<u>424,642</u>	<u>159,825</u>
Net assets		<u>424,643</u>	<u>159,826</u>
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		424,640	159,823
Shareholder's funds		<u>424,643</u>	<u>159,826</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 26 April 2016

Eagley Valley Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2015

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 January 2015).

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 2014	1
At 31 July 2015	<u>1</u>

Depreciation

At 31 July 2015	<u>-</u>
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Net book value

At 31 July 2015	<u>1</u>
At 31 July 2014	<u>1</u>

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

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