

Registered number
03859732

Eagley Valley Limited

Abbreviated Accounts

31 July 2016

Eagley Valley Limited**Registered number:** 03859732**Abbreviated Balance Sheet****as at 31 July 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1	1
Current assets			
Debtors		670,974	1,091,809
Cash at bank and in hand		1,150	84
		<u>672,124</u>	<u>1,091,893</u>
Creditors: amounts falling due within one year		<u>(592,595)</u>	<u>(667,251)</u>
Net current assets		79,529	424,642
Net assets		<u>79,530</u>	<u>424,643</u>
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		79,527	424,640
Shareholder's funds		<u>79,530</u>	<u>424,643</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 2017

Eagley Valley Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2016

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 2015	1
At 31 July 2016	<u>1</u>

Depreciation

At 31 July 2016	<u>-</u>
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Net book value

At 31 July 2016	<u>1</u>
At 31 July 2015	<u>1</u>

3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

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