

Registered Number 06461331

EAGLE PLACE PROPERTIES LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Fixed assets			
Intangible assets	2	-	434
Tangible assets	3	7,594,103	7,594,103
		<u>7,594,103</u>	<u>7,594,537</u>
Current assets			
Debtors		582	249
Cash at bank and in hand		51,903	31,741
		<u>52,485</u>	<u>31,990</u>
Creditors: amounts falling due within one year		<u>(5,041,002)</u>	<u>(4,973,844)</u>
Net current assets (liabilities)		<u>(4,988,517)</u>	<u>(4,941,854)</u>
Total assets less current liabilities		<u>2,605,586</u>	<u>2,652,683</u>
Creditors: amounts falling due after more than one year		<u>(1,295,217)</u>	<u>(1,658,310)</u>
Total net assets (liabilities)		<u>1,310,369</u>	<u>994,373</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		1,310,269	994,273
Shareholders' funds		<u>1,310,369</u>	<u>994,373</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 November 2016

And signed on their behalf by:

Mrs M Siegert, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

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Turnover policy

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 Intangible fixed assets

	£
Cost	
At 1 April 2015	434
Additions	-
Disposals	(434)
Revaluations	-
Transfers	-
At 31 March 2016	<u>0</u>
Amortisation	
At 1 April 2015	-
Charge for the year	-
On disposals	-
At 31 March 2016	<u>-</u>
Net book values	
At 31 March 2016	<u>0</u>
At 31 March 2015	<u>434</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	7,594,103
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>7,594,103</u>
Depreciation	
At 1 April 2015	-

Charge for the year	-
On disposals	-
At 31 March 2016	-
Net book values	
At 31 March 2016	<u>7,594,103</u>
At 31 March 2015	<u>7,594,103</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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