

Registration number 6466433

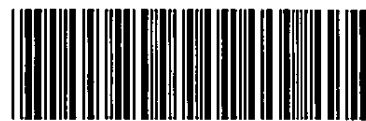
Eagle Land 001 Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 September 2011

Thompson Jenner LLP
Chartered Accountants
1 Colleton Crescent
Exeter
Devon
EX2 4DG

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Eagle Land 001 Limited
(Registration number: 6466433)
Abbreviated Balance Sheet at 30 September 2011

	Note	2011 £	2010 £
Current assets			
Stocks		-	862,328
Debtors		46,747	23
Cash at bank and in hand		1	1
		<u>46,748</u>	<u>862,352</u>
Creditors. Amounts falling due within one year		<u>(204,453)</u>	<u>(924,647)</u>
Net liabilities		<u>(157,705)</u>	<u>(62,295)</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		<u>(157,706)</u>	<u>(62,296)</u>
Shareholders' deficit		<u>(157,705)</u>	<u>(62,295)</u>

For the year ending 30 September 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

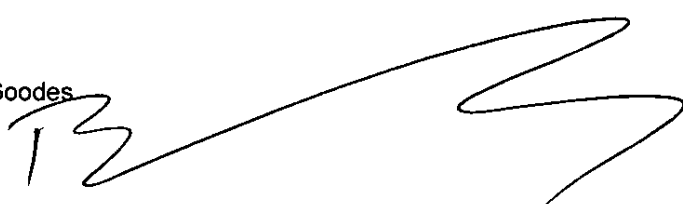
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the Board on 13 3 12 and signed on its behalf by

Mr P J Goodes
Director



Eagle Land 001 Limited

Notes to the Abbreviated Accounts for the Year Ended 30 September 2011

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Going concern

The company has generated a loss in the year of £(95,410) and has net liabilities of £(157,705)

The directors have undertaken a rigorous assessment of the going concern ability of the company and are confident that the company will be able to continue trading and will have sufficient funds available to pay its liabilities as they fall due

On this basis the directors consider it appropriate to adopt the going concern basis of accounting

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of rental income, the proceeds from the sale of trading properties and the provision of services to customers

Stock and work in progress

Stock and work in progress is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Share capital

Allotted, called up and fully paid shares

	2011		2010	
	No.	£	No.	£
Ordinary of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>