

Registered Number 06646027

EAGLE A K LTD

Abbreviated Accounts

21 December 2016

Abbreviated Balance Sheet as at 21 December 2016

Notes 21/12/2016 31/07/2015

		£	£
Fixed assets			
Tangible assets	2	7,150	7,150
		<u>7,150</u>	<u>7,150</u>
Current assets			
Debtors		20,844	-
Cash at bank and in hand		19,922	21,982
		<u>40,766</u>	<u>21,982</u>
Creditors: amounts falling due within one year		(50,586)	(29,575)
Net current assets (liabilities)		<u>(9,820)</u>	<u>(7,593)</u>
Total assets less current liabilities		<u>(2,670)</u>	<u>(443)</u>
Total net assets (liabilities)		<u>(2,670)</u>	<u>(443)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(2,672)	(445)
Shareholders' funds		<u>(2,670)</u>	<u>(443)</u>

- For the year ending 21 December 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 6 April 2017

And signed on their behalf by:

Sidney Adler, Director

Notes to the Abbreviated Accounts for the period ended 21 December 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 April 2008.

Turnover policy

Turnover represents net invoiced sale of services, excluding value added tax.

Tangible assets depreciation policy

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Other accounting policies

The company's financial statements have been prepared on a going concern basis with the support of its directors.

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	7,150
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 21 December 2016	<u>7,150</u>
Depreciation	
At 1 August 2015	-
Charge for the year	-
On disposals	-
At 21 December 2016	<u>-</u>
Net book values	
At 21 December 2016	<u>7,150</u>
At 31 July 2015	<u>7,150</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	21/12/2016	31/07/2015
	£	£
2 Ordinary shares of £1 each	2	2

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.