

Company Registration No. 09041339 (England and Wales)

**EAGLE OWL COMMUNICATIONS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 MAY 2015**

# EAGLE OWL COMMUNICATIONS LIMITED

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# EAGLE OWL COMMUNICATIONS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2015

|   | Notes | 2015<br>£       | £             |
|---|-------|-----------------|---------------|
| <b>Fixed assets</b>                                   |       |                 |               |
| Tangible assets                                       | 2     |                 | 917           |
| <b>Current assets</b>                                 |       |                 |               |
| Debtors   |       | 19,076          |               |
| Cash at bank and in hand                              |       | 19,956          |               |
|   |       | <u>39,032</u>   |               |
| <b>Creditors: amounts falling due within one year</b> |       | <u>(15,649)</u> |               |
| <b>Net current assets</b>                             |       |                 | <u>23,383</u> |
| <b>Total assets less current liabilities</b>          |       |                 | <u>24,300</u> |
| <b>Capital and reserves</b>                           |       |                 |               |
| Called up share capital                               | 3     |                 | 1             |
| Profit and loss account                               |       |                 | <u>24,299</u> |
| <b>Shareholder's funds</b>                            |       |                 | <u>24,300</u> |

For the financial period ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 11 February 2016

J Prayag  
Director

Company Registration No. 09041339

# EAGLE OWL COMMUNICATIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MAY 2015

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services relating to consultancy services. Income is recognised by reference to the date of the service provided.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

|                                |                   |
|--------------------------------|-------------------|
| Fixtures, fittings & equipment | 25% straight line |
|--------------------------------|-------------------|

### 2 Fixed assets

#### Tangible assets

|                       | £           |
|-----------------------|-------------|
| <b>Cost</b>           |             |
| At 15 May 2014        | -           |
| Additions             | 1,223       |
|                       | <hr/>       |
| At 31 May 2015        | 1,223       |
|                       | <hr/>       |
| <b>Depreciation</b>   |             |
| At 15 May 2014        | -           |
| Charge for the period | 306         |
|                       | <hr/>       |
| At 31 May 2015        | 306         |
|                       | <hr/>       |
| <b>Net book value</b> |             |
| At 31 May 2015        | 917         |
|                       | <hr/> <hr/> |

### 3 Share capital

2015

£

#### Allotted, called up and fully paid

|                             |   |
|-----------------------------|---|
| 1 Ordinary share of £1 each | 1 |
|-----------------------------|---|

During the period 1 ordinary share of £1 was allotted and fully paid at par.

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