

Company Registration No. 09041339 (England and Wales)

EAGLE OWL COMMUNICATIONS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2016

EAGLE OWL COMMUNICATIONS LIMITED

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EAGLE OWL COMMUNICATIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		611		917
Current assets					
Debtors		6,000		19,076	
Cash at bank and in hand		8,748		19,956	
		<u>14,748</u>		<u>39,032</u>	
Creditors: amounts falling due within one year		<u>(4,464)</u>		<u>(15,649)</u>	
Net current assets			10,284		23,383
Total assets less current liabilities			<u>10,895</u>		<u>24,300</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			10,894		24,299
Shareholder's funds			<u>10,895</u>		<u>24,300</u>

For the financial year ended 31 May 2016 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 year 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 27 February 2017

J Prayag
Director

Company Registration No. 09041339

EAGLE OWL COMMUNICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2016

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 January 2015).

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
	£
Cost	
At 1 June 2015 & at 31 May 2016	1,223
	<hr/>
Depreciation	
At 1 June 2015	306
Charge for the period	306
	<hr/>
At 31 May 2016	612
	<hr/>
Net book value	
At 31 May 2016	611
	<hr/> <hr/>
At 31 May 2015	917
	<hr/> <hr/>

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1
	<hr/> <hr/>	<hr/> <hr/>

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