

**EAGLE 4X4 LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 1 DECEMBER 2015 TO 31 OCTOBER 2016**

**EAGLE 4X4 LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 OCTOBER 2016**

	Notes	2016 £
<b>Fixed assets</b>		
Tangible assets	<u>2</u>	7,835
<b>Current assets</b>		
Stocks		86,871
Debtors		23,894
Cash at bank and in hand		171,116
		<u>281,881</u>
<b>Creditors: amounts falling due within one year</b>		(108,138)
<b>Net current assets</b>		<u>173,743</u>
<b>Total assets less current liabilities</b>		181,578
<b>Creditors: amounts falling due after more than one year</b>		(3,614)
<b>Net assets</b>		<u>177,964</u>
<b>Capital and reserves</b>		
Called up share capital	<u>3</u>	1
Profit and loss account		177,963
<b>Total shareholders' funds</b>		<u>177,964</u>

For the period ending 31 October 2016 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 director acknowledges his 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 January 2015).

Approved by the board on 16 June 2017

M D Whitfield  
Director

Company Registration No. 09839385

**EAGLE 4X4 LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD FROM 1 DECEMBER 2015 TO 31 OCTOBER 2016**

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**1 Accounting policies**

***Basis of preparation***

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

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	15% reducing balance
Motor vehicles	20% reducing balance
Computer equipment	25% reducing balance

***Stocks***

Stocks and work-in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

***Foreign currencies***

Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rates of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

**2 Tangible fixed assets**

	<b>£</b>
<b>Cost</b>	
At 1 December 2015	-
Additions	9,659
At 31 October 2016	9,659
<b>Depreciation</b>	
Charge for the year	1,824
At 31 October 2016	1,824
<b>Net book value</b>	
At 31 October 2016	7,835

**3 Share capital**

	<b>2016</b>
	<b>£</b>
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	1

