Company Registered No 04475168 (England and Wales)

EAGLEPROM LTD

Abbreviated Accounts

For the year ended 31 July 2011

WEDNESDAY

A10 25/04/2012 COMPANIES HOUSE #141

• Eagleprom Ltd •

Abbreviated Balance Sheet As at 31 July 2011

		_	2011		2010
Fixed assets	Notes	£	£	£	£
Investments	3		191,810		189,635
Current assets					
Stock		17,645		7,200	
Debtors		4,150		9,460	
Bank Balance		4,890		24,748	
		26,685		41,408	
Creditors: amounts falling due within one year	4	(40,056)		(50,665)	
Net current liabilities			(13,371)		(9,257)
Total assets less current liabilities			178,439		180,378
Creditors: amounts due after one year	5		(176,383)		(176,383)
			2,056		3,995
Capital and Reserves					
Called up Share Capital	6		1		1
Profit and loss account	7		2,055		3,994
Shareholders' Funds			2,056		3,995
			========		

In preparing these financial statements

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred under section 477 of the Companies Act 2006,
- (b) The members have not required the company to obtain an audit of its financial statements in accordance with section 476 of the Companies Act 2006, and
- (c) The directors acknowledge their responsibilities for
 - (1) complying with the requirements of the Act with respect to accounting records and for the preparation of accounts and
 - (11) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

The financial statements were approved by the Board on 17 April 2012

Mr Sanger Director

• Eagleprom Ltd •

Notes to the Financial Statements For the year ended 31 July 2011

1. Accounting Policies

1.1 Accounting Convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of Assets and include the results of the companies operations as indicated in the Directors report, all of which are continuing and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Stock

Stock is valued at the lower of net realizable value and cost

2. Investments

	2011
	£
B/F	189,635
Additions	2,175
C/F	191,810
	=======================================

3. Called up Share Capital

Authorised 100 shares	2011 & 2010
	£
Called up and fully paid	1
