

Company Registered No 04475168 (England and Wales)

EAGLEPROM LTD
Abbreviated Accounts
For the year ended 31 July 2012



Abbreviated Balance Sheet As at 31 July 2012


	Notes	£	2012 £	£	2011 £
Fixed assets					
Investments	2		203,150		191,810
Current assets					
Stock		24,000		17,645	
Debtors		3,400		4,150	
Bank Balance		6,043		4,890	
		33,443		26,685	
Creditors amounts falling due within one year		(40,056)		(40,056)	
Net current liabilities			(6,613)		(13,371)
Total assets less current liabilities			196,537		178,439
Creditors: amounts due after one year			(207,233)		(176,383)
			(10,696)		2,056
Capital and Reserves					
Called up Share Capital	3		1		1
Profit and loss account			(10,697)		2,055
Shareholders' Funds			(10,696)		2,056

In preparing these financial statements

- 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,
- 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
- The directors acknowledge their responsibilities for
 - complying with the requirements of the Act with respect to accounting records and for the preparation of accounts and
 - 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 23 April 2013


Mr Sanger
Director

Notes to the Financial Statements For the year ended 31 July 2012

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

	2012
	£
B/F	191,810
Additions	11,340

C/F	203,150
	=====

3. Called up Share Capital

Authorised 100 shares	2012 & 2011
	£
Called up and fully paid	1
	=====