

REGISTERED NUMBER
3400841
England and Wales

EAGLEWALK HOMES LIMITED

ABBREVIATED ACCOUNTS

31 July 2001



LD4	*LCLZWBTH*	0485
COMPANIES HOUSE		20/06/02
LD8		0600
COMPANIES HOUSE		31/05/02

EAGLEWALK HOMES LIMITED
ABBREVIATED BALANCE SHEET
31 July 2001

	£	£	£	£
FIXED ASSETS				
Freehold Property at cost		782,276		331239
CURRENT ASSETS				
Cash at Bank and in Hand	2,243		4452	
Debtors	<u>0</u>		<u>0</u>	
	2,243		4452	
CREDITORS: Amounts falling due within one year	<u>689,422</u>		<u>247335</u>	
NET CURRENT LIABILITIES		<u>-687,179</u>		<u>-242883</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		95,097		88356
CREDITORS: Amounts falling due after more than one year		76074		76074
NET ASSETS		<u>£19,023</u>		<u>12282</u>
CAPITAL AND RESERVES				
Called up Share Capital		2		2
Profit and Loss Account		<u>19,021</u>		<u>12280</u>
SHAREHOLDERS FUNDS		<u>£19,023</u>		<u>12282</u>

For the financial year ended 31 July 2001, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.


 F CORNELLI
 DIRECTOR

Approved by the Board on

30/6/2002

EAGLEWALK HOMES LIMITEDNOTES TO THE ABBREVIATED ACCOUNTS31 July 2001

ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention.

Deferred Taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

Turnover

Turnover comprises sales excluding value added tax.

Cash flow

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard 1 'Cash flow statements'.

CALLED UP SHARE CAPITAL

	£
Authorised	
100 Ordinary Shares of £1 each	<u>100</u>
Allotted Called up and Fully Paid	
2 Ordinary Shares of £1 each	<u>2</u>

CREDITORS

The bank loans are secured on the freehold property