

REGISTERED NUMBER  
3400841  
England and Wales

EAGLEWALK HOMES LIMITED

ABBREVIATED ACCOUNTS

31 July 2003



LD7	*LKE1UY4G*	0282
COMPANIES HOUSE		31/08/04
L10	*LFRXCUHC*	0480
COMPANIES HOUSE		28/05/04

EAGLEWALK HOMES LIMITED  
ABBREVIATED BALANCE SHEET  
31 July 2003

	2003		2002
	£	£	£
FIXED ASSETS			
Freehold Property at cost	445,249		331,239
CURRENT ASSETS			
Cash at Bank and in Hand	19,608		733,025
Debtors	746,243		0
	<u>765,851</u>		<u>733,025</u>
CREDITORS: Amounts falling due within one year	<u>904,589</u>		<u>775,422</u>
NET CURRENT LIABILITIES	<u>-138,738</u>		<u>-42,397</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	306,511		288,842
CREDITORS: Amounts falling due after more than one year	63,308		69,691
NET ASSETS	<u>£243,203</u>		<u>£219,151</u>
CAPITAL AND RESERVES			
Called up Share Capital	2		2
Profit and Loss Account	<u>243,201</u>		<u>219,149</u>
SHAREHOLDERS FUNDS	<u>£243,203</u>		<u>£219,151</u>

For the financial year ended 31 July 2003, 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 \_\_\_\_\_

EAGLEWALK HOMES LIMITEDNOTES TO THE ABBREVIATED ACCOUNTS31 July 2003NOTE 1  
ACCOUNTING POLICIES

The financial statements have been prepared in accordance with applicable Accounting Standards in the United Kingdom. A summary of the more important accounting policies, which have been applied consistently, is set out below.

- a. Basis of accounting  
The accounts have been prepared under the historical cost convention.
- b. Deferred Taxation  
Provision is made at current rates for taxation deferred in respect of all material timing differences.
- c. Turnover  
Turnover comprises income from property.
- d. 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'.

NOTE 2  
CALLED UP SHARE CAPITAL

	2003 £	2002
Authorised 100 Ordinary Shares of £1 each	100	100
Allotted Called up and Fully Paid 2 Ordinary Shares of £1 each	2	2

## NOTE 3

## CREDITORS

The bank loans are secured on the freehold property

NOTE 4  
TANGIBLE FIXED ASSETS

	2003 £	2002 £
Cost		
At 31/7/02	331,249	782,276
Additions	114,000	0
Disposal	0	(451,027)
At 31/7/03	445,249	331,249