REGISTERED NUMBER: 06456891 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2012 FOR EGGAR & COMPANY (1972) LIMITED

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COMPANIES HOUSE

EGGAR & COMPANY (1972) LIMITED (REGISTERED NUMBER: 06456891)

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EGGAR & COMPANY (1972) LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 30 NOVEMBER 2012

DIRECTORS:

P G Eggar S S Eggar Mrs M A Eggar

Mrs K Ashley-Carter

SECRETARY:

S S Eggar

REGISTERED OFFICE:

78-80 High Street

Theale Reading Berkshire RG7 5AR

REGISTERED NUMBER:

06456891 (England and Wales)

EGGAR & COMPANY (1972) LIMITED (REGISTERED NUMBER: 06456891)

ABBREVIATED BALANCE SHEET 30 NOVEMBER 2012

	Notes	30.11.12 £	30 11 11 £
FIXED ASSETS	_		
Investments	2	500	
TOTAL ASSETS LESS CURRI	ENT		
LIABILITIES		500	500
			
CAPITAL AND RESERVES			
Called up share capital	3		
SHAREHOLDERS' FUNDS		500	500
			

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on .26.-06-2013...and were signed on its behalf by

PG Eggar - Director

EGGAR & COMPANY (1972) LIMITED (REGISTERED NUMBER: 06456891)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2012

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company was dormant throughout the current year and previous year.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	-
At 1 December 2011 and 30 November 2012	500
NET BOOK VALUE At 30 November 2012	500
At 30 November 2011	500

The company's investments at the balance sheet date in the share capital of companies include the following:

%

Eggar Holdings Limited

Nature of business Investment property company

Class of shares.	holding		
Ordinary shares	100.00		
•		30.11.12	30.11 11
		£	£
Aggregate capital and reserves		2,151,230	2,200,946
Loss for the year		(49,716)	(5,940)

During the year, Eggar Holdings Limited changed its name from H Foster & Co (Stearines) Limited

3. CALLED UP SHARE CAPITAL

Allotted, 188	sued and fully paid.			
Number: (Class:	Nominal	30.11.12	30.11.11
		value:	£	£
500	Ordinary	£1	500	500