

**REGISTERED NUMBER: 06456891 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2013**  
**FOR**  
**EGGAR & COMPANY (1972) LIMITED**

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COMPANIES HOUSE

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FOR THE YEAR ENDED 30 NOVEMBER 2013**

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**EGGAR & COMPANY (1972) LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 NOVEMBER 2013**

**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)

**ABBREVIATED BALANCE SHEET**  
**30 NOVEMBER 2013**

|  | Notes | 30.11.13<br>£ | 30.11.12<br>£ |
|--|-------|---------------|---------------|
| <b>FIXED ASSETS</b>                          |       |               |               |
| Investments                                  | 2     | 500           | 500           |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | 500           | 500           |
| <b>CAPITAL AND RESERVES</b>                  |       |               |               |
| Called up share capital                      | 3     | 500           | 500           |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | 500           | 500           |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 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 9/6/14 and were signed on its behalf by:



.....  
P G Eggar - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2013

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<br>other<br>than<br>loans<br>£ |
|--|--|
| <b>COST</b>                                |  |
| At 1 December 2012<br>and 30 November 2013 | 500  |
| <b>NET BOOK VALUE</b>                      |  |
| At 30 November 2013                        | 500  |
| At 30 November 2012                        | 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

|                                | %<br>holding | 30.11.13<br>£ | 30.11.12<br>£ |
|--------------------------------|--------------|---------------|---------------|
| Class of shares:               |              |               |               |
| Ordinary shares                | 100.00       |               |               |
| Aggregate capital and reserves |              | 2,160,884     | 2,151,230     |
| Profit/(loss) for the year     |              | 9,654         | (49,716)      |

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value:<br>£1 | 30.11.13<br>£ | 30.11.12<br>£ |
|---------|----------|-------------------------|---------------|---------------|
| 500     | Ordinary |                         | 500           | 500           |