

Registered Number: 07811128

England and Wales

Eagle Approach Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 October 2013

Eagle Approach Limited
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Eagle Approach Limited
Accountants' Report
For the year ended 31 October 2013

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2013 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Anchor Management Solutions Limited
17 Barbe Baker Avenue
West End
Southampton
SO30 3RH

Eagle Approach Limited
Abbreviated Balance Sheet
As at 31 October 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	952	821
		952	821
Current assets			
Debtors		6,885	960
Cash at bank and in hand		71,043	33,972
		77,928	34,932
Creditors: amounts falling due within one year	3	(26,820)	(20,081)
Net current assets		51,108	14,851
Total assets less current liabilities		52,060	15,672
Provisions for liabilities		(190)	(164)
Net assets		51,870	15,508
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		51,770	15,408
Shareholders funds		51,870	15,508

For the year ended 31 October 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

Kevin Rayner Director

Andrea Rayner Director

Date approved by the board: 14 July 2014

Eagle Approach Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 October 2013

1 Accounting Policies

Basis of accounting

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

Turnover

Turnover represents amounts receivable for services. Amounts receivable for services performed over time are based upon the stage of completion of the services performed.

Pension Costs

The company operates a defined contribution pension scheme for the benefit of its directors/and employees. Contributions payable are charged to the profit and loss account in the period in which they are payable.

Deferred taxation

Deferred taxation arises when items are charged or credited in accounts in different periods to those in which they are included in the company's tax computations. Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date. Deferred tax is calculated at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. The resulting deferred tax asset or liability is not discounted.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer equipment

33 Straight line

Eagle Approach Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 October 2013

2 Tangible fixed assets

	Tangible fixed assets	£
Cost or valuation		
At 01 November 2012		1,226
Additions		799
At 31 October 2013		2,025
Depreciation		
At 01 November 2012		405
Charge for year		668
At 31 October 2013		1,073
Net book values		
At 31 October 2013		952
At 31 October 2012		821

4 Share capital

	2013	2012
Allotted called up and fully paid	£	£
100 All Ordinary Shares shares of £1.00 each	100	100
	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.