

EAGLE AND HIND LTD

**Company Registration Number:
08727559 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2014

End date: 30th September 2015

SUBMITTED

EAGLE AND HIND LTD

Company Information for the Period Ended 30th September 2015

Director:	Kate Martin
Registered office:	Central Chambers 227 London Road Hadleigh Benfleet Essex SS7 2RF
Company Registration Number:	08727559 (England and Wales)

EAGLE AND HIND LTD

Abbreviated Balance sheet As at 30th September 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:	2	32,345	36,388
Tangible assets:	3	59,836	70,179
Total fixed assets:		<u>92,181</u>	<u>106,567</u>
Current assets			
Stocks:		3,847	6,750
Debtors:		15,063	12,287
Cash at bank and in hand:		19,528	4,329
Total current assets:		<u>38,438</u>	<u>23,366</u>
Creditors			
Creditors: amounts falling due within one year		130,592	129,837
Net current assets (liabilities):		<u>(92,154)</u>	<u>(106,471)</u>
Total assets less current liabilities:		<u>27</u>	<u>96</u>
Total net assets (liabilities):		<u><u>27</u></u>	<u><u>96</u></u>

The notes form part of these financial statements

EAGLE AND HIND LTD

Abbreviated Balance sheet As at 30th September 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	5	5
Profit and Loss account:		22	91
Total shareholders funds:		<u>27</u>	<u>96</u>

For the year ending 30 September 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Kate Martin

Status: Director

The notes form part of these financial statements

EAGLE AND HIND LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Turnover policy

Turnover represents net invoiced sales of goods and services , excluding VAT.

Tangible fixed assets depreciation policy

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows:- Plant & Machinery 15% reducing balance Office Equipment 25% reducing balance

Intangible fixed assets amortisation policy

Goodwill will be written off over ten years. The goodwill was acquired on the 1st October 2014 and therefore in these accounts 12 months amortisation has been included in the Profit and Loss Account.

Valuation information and policy

The amount of goodwill in the balance sheet represents the amount the company paid in excess of the value of specific tangible assets for the purchase of the business from LKM Leisure Ltd

EAGLE AND HIND LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

2. Intangible assets

	Total
Cost	£
At 01st October 2014:	40,431
	<u>40,431</u>
Amortisation	£
At 01st October 2014:	4,043
Provided during the period:	4,043
At 30th September 2015:	<u>8,086</u>
Net book value	£
At 30th September 2015:	<u>32,345</u>
At 30th September 2014:	<u>36,388</u>

EAGLE AND HIND LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

3. Tangible assets

	Total
Cost	£
At 01st October 2014:	82,608
Additions:	250
At 30th September 2015:	82,858
Depreciation	
At 01st October 2014:	12,429
Charge for year:	10,593
At 30th September 2015:	23,022
Net book value	
At 30th September 2015:	59,836
At 30th September 2014:	70,179

No fixed assets are subject to finance leases or hire purchase contracts

EAGLE AND HIND LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5	1.00	5
Total share capital:			<u>5</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5	1.00	5
Total share capital:			<u>5</u>

