

Registration number 1532221

Eagle Electrical Contractors Limited

Abbreviated accounts

for the year ended 31 January 2004



Eagle Electrical Contractors Limited

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Eagle Electrical Contractors Limited

**Abbreviated balance sheet
as at 31 January 2004**

		2004		2003	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,150		3,726
Current assets					
Stocks		250		3,200	
Debtors		12,182		11,803	
Cash at bank and in hand		1,574		6,659	
		<u>14,006</u>		<u>21,662</u>	
Creditors: amounts falling due within one year	3	<u>(19,304)</u>		<u>(36,860)</u>	
Net current liabilities			<u>(5,298)</u>		<u>(15,198)</u>
Deficiency of assets			<u>(2,148)</u>		<u>(11,472)</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			<u>(2,248)</u>		<u>(11,572)</u>
Shareholders' funds			<u>(2,148)</u>		<u>(11,472)</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Eagle Electrical Contractors Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 January 2004**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 January 2004 and

(c) that I acknowledge my responsibilities for:

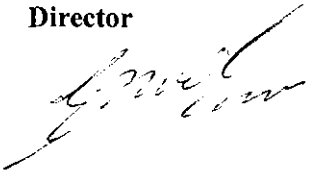
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 21 October 2004 and signed on its behalf by

Graham M. W. Evans
Director



The notes on pages 3 to 4 form an integral part of these financial statements.

Eagle Electrical Contractors Limited

Notes to the abbreviated financial statements for the year ended 31 January 2004

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	15% on the reducing balance
Fixtures, fittings and equipment	-	15% on the reducing balance
Motor vehicles	-	25% on the reducing balance

1.4. Stock

Stock and work in progress are valued at the lower of cost and net realisable value.

1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 February 2003	21,294
Additions	316
At 31 January 2004	<u>21,610</u>
Depreciation	
At 1 February 2003	17,568
Charge for year	892
At 31 January 2004	<u>18,460</u>
Net book values	
At 31 January 2004	<u>3,150</u>
At 31 January 2003	<u>3,726</u>

Eagle Electrical Contractors Limited

**Notes to the abbreviated financial statements
for the year ended 31 January 2004**

..... continued

3. Creditors: amounts falling due within one year	2004	2003
	£	£
Creditors include the following:		
Secured creditors	-	3,938
	<u> </u>	<u> </u>
4. Share capital	2004	2003
	£	£
Authorised		
5,000 Ordinary shares of £1 each	5,000	5,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>