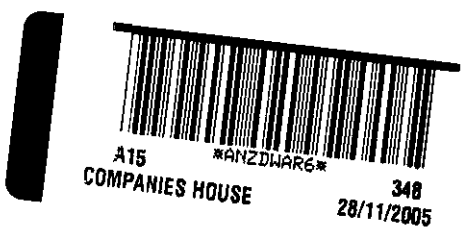
Registration number 1532221

Eagle Electrical Contractors Limited

Abbreviated accounts

for the year ended 31 January 2005



Eagle Electrical Contractors Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

Eagle Electrical Contractors Limited

Abbreviated balance sheet
as at 31 January 2005

	Notes	2005 £	2005 £	2004 £	2004 £
Fixed assets					
Tangible assets	2		2,313		3,150
Current assets					
Stocks		3,241		250	
Debtors		10,133		12,182	
Cash at bank and in hand		1,655		1,574	
		15,029		14,006	
Creditors: amounts falling due within one year		(16,628)		(19,304)	
Net current liabilities			(1,599)		(5,298)
Net assets/(liabilities)			714		(2,148)
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			614		(2,248)
Shareholders' funds			714		(2,148)

The directors' 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.

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4) for the year ended 31 January 2005

In approving these abbreviated accounts as directors of the company we 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 2005 and

(c) that we acknowledge our 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 26 November 2005 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.

Notes to the abbreviated financial statements for the year ended 31 January 2005

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 and work in progress

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 2004	21,610
Disposals	(1,500)
At 31 January 2005	20,110
Depreciation	
At 1 February 2004	18,460
On disposals	(1,299)
Charge for year	636
At 31 January 2005	17,797
Net book values	
At 31 January 2005	2,313
At 31 January 2004	3,150

..... continued

3. Creditors: amounts falling due after more than one year	2005 £	2004 £

Creditors include the following:

4. Share capital	2005 £	2004 £
Authorised		
5,000 Ordinary shares of £1 each	5,000	5,000
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

5. Transactions with directors

The following directors had interest free loans during the year. The movements on these loans are as follows:

	Amount owing		Maximum
	2005 £	2004 £	in year £
Graham M. W. Evans	10,132	-	10,132