

Registration number 1532221

Eagle Electrical Contractors Limited

Abbreviated accounts

for the year ended 31 January 2007



Eagle Electrical Contractors Limited

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Eagle Electrical Contractors Limited

Abbreviated balance sheet as at 31 January 2007

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		5,366		6,705
Current assets					
Stocks		4,000		4,765	
Debtors		17,881		12,976	
Cash at bank and in hand		5,936		3,211	
		<u>27,817</u>		<u>20,952</u>	
Creditors: amounts falling due within one year		<u>(9,955)</u>		<u>(15,612)</u>	
Net current assets			17,862		5,340
Net assets			<u>23,228</u>		<u>12,045</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			23,128		11,945
Shareholders' funds			<u>23,228</u>		<u>12,045</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 2007**

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 2007 and

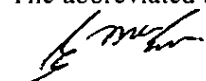
(c) that I acknowledge my responsibilities for

(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 accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2007) relating to small companies

The abbreviated accounts were approved by the Board on 26 August 2007 and signed on its behalf



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 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2. Turnover

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

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

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

Eagle Electrical Contractors Limited

Notes to the abbreviated financial statements for the year ended 31 January 2007

continued

2	Fixed assets	Tangible fixed assets £
	Cost	
	At 1 February 2006	12,404
	Additions	285
	At 31 January 2007	<u>12,689</u>
	Depreciation	
	At 1 February 2006	5,699
	Charge for year	1,624
	At 31 January 2007	<u>7,323</u>
	Net book values	
	At 31 January 2007	<u>5,366</u>
	At 31 January 2006	<u>6,705</u>

3.	Share capital	2007 £	2006 £
	Authorised		
	5,000 Ordinary shares of £1 each	<u>5,000</u>	<u>5,000</u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	Equity Shares		
	100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

4. Transactions with director

The director had an interest free loan during the year The movement on the loan is as follows

	Amount owing 2007 £	2006 £	Maximum in year £
Graham M W Evans	<u>15,932</u>	<u>10,766</u>	<u>17,637</u>