Registered Number 03400841

Eaglewalk Homes Limited

Abbreviated Accounts

31 January 2012

Eaglewalk Homes Limited **Registered Number 03400841**

Company Information

Registered Office:
C/O Montgomery Swann
Scotts Sufferance Wharf
1 Mill Street
London
London
SE1 2DE

Eaglewalk Homes Limited **Registered Number 03400841**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		623,435		623,435
			623,435		623,435
Current assets					
Debtors		764,177		755,614	
Cash at bank and in hand		6,690		5,255	
Total current assets		770,867		760,869	
Creditors: amounts falling due within one year		(934,069)		(944,418)	
Net current assets (liabilities)			(163,202)		(183,549)
Total assets less current liabilities			460,233		439,886
Total net assets (liabilities)			460,233		439,886
Capital and reserves					
Called up share capital			2		2
Profit and loss account			460,231		439,884
Shareholders funds			460,233		439,886

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 October 2012

And signed on their behalf by:
F Cornelli, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2012

1 Accounting policies

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Tangible fixed assets

	Total
Cost	**£**
At 01 February 2011	623,435
At 31 January 2012	623,435
Net Book Value	
At 31 January 2012	623,435
At 31 January 2011	623,435