Registered Number 08929821

EAGLE MOON LTD

Abbreviated Accounts

31 March 2016

EAGLE MOON LTD **Registered Number 08929821**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	151,526	151,526
		151,526	151,526
Current assets			
Debtors		5	4
Cash at bank and in hand		3,959	2,567
		3,964	2,571
Creditors: amounts falling due within one year		(73,377)	(71,845)
Net current assets (liabilities)		(69,413)	(69,274)
Total assets less current liabilities		82,113	82,252
Creditors: amounts falling due after more than one year		(68,391)	(77,114)
Total net assets (liabilities)		13,722	5,138
Capital and reserves			
Called up share capital		4	4
Profit and loss account		13,718	5,134
Shareholders' funds		13,722	5,138

- For the year ending 31 March 2016 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.

Approved by the Board on 30 December 2016

And signed on their behalf by:
P G Thompson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents rents receivable by the Company.

Tangible assets depreciation policy
Freehold property has not been depreciated in the period.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	151,526
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	151,526
Depreciation	
At 1 April 2015	-
Charge for the year	-
On disposals	-
At 31 March 2016	-
Net book values	
At 31 March 2016	151,526
At 31 March 2015	151,526

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 1072 of the Companies Act 2006.