

EagleFire Solutions Ltd

Unaudited Abbreviated Accounts

for the Period from 28 August 2014 to 31 August 2015

EagleFire Solutions Ltd
Contents

Company Information		<u>1</u>
Abbreviated Balance Sheet		<u>2</u>
Notes to the Abbreviated Accounts		<u>3 to 4</u>

EagleFire Solutions Ltd

Company Information

Director

Mr C I Taylor

Registered office

12 Lonsdale Road
Southport
Merseyside
PR8 6NL

Accountants

GMR Accountants Ltd
1st Floor
8-12 London Street
Southport
Merseyside
PR9 0UE

EagleFire Solutions Ltd
(Registration number: 09188708)
Abbreviated Balance Sheet at 31 August 2015

	Note	31 August 2015 £
Fixed assets		
Tangible fixed assets		<u>2,042</u>
Current assets		
Cash at bank and in hand		25,062
Creditors: Amounts falling due within one year		<u>(14,498)</u>
Net current assets		<u>10,564</u>
Net assets		<u><u>12,606</u></u>
Capital and reserves		
Called up share capital	<u>3</u>	100
Profit and loss account		<u>12,506</u>
Shareholders' funds		<u><u>12,606</u></u>

For the year ending 31 August 2015 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 director acknowledges his 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 director on 10 November 2015

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Mr C I Taylor
Director

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

EagleFire Solutions Ltd
Notes to the Abbreviated Accounts for the Period from 28 August 2014 to 31 August 2015
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	33% straight line basis

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

EagleFire Solutions Ltd
Notes to the Abbreviated Accounts for the Period from 28 August 2014 to 31 August 2015
..... *continued*

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
Additions	2,163	2,163
At 31 August 2015	2,163	2,163
Depreciation		
Charge for the period	121	121
At 31 August 2015	121	121
Net book value		
At 31 August 2015	2,042	2,042

3 Share capital

Allotted, called up and fully paid shares

	31 August 2015	
	No.	£
Ordinary shares of £1 each	100	100

New shares allotted

During the period 100 Ordinary shares having an aggregate nominal value of £100 were allotted for an aggregate consideration of £100. Issued share capital.

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.