Registered Number SC367161

EAGLE MILL CAPITAL LIMITED

Abbreviated Accounts

31 October 2016

EAGLE MILL CAPITAL LIMITED **Registered Number SC367161**

Abbreviated Balance Sheet as at 31 October 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	175,150	11,040
		175,150	11,040
Current assets			
Stocks		138,119	128,994
Cash at bank and in hand		473	565
		138,592	129,559
Creditors: amounts falling due within one year		(385,030)	(197,335)
Net current assets (liabilities)		(246,438)	(67,776)
Total assets less current liabilities		(71,288)	(56,736)
Total net assets (liabilities)		(71,288)	(56,736)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(71,388)	(56,836)
Shareholders' funds		(71,288)	(56,736)

- For the year ending 31 October 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 21 June 2017

And signed on their behalf by:
Graham Giblen, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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.

2 Tangible fixed assets

	£
Cost	
At 1 November 2015	13,220
Additions	166,645
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	179,865
Depreciation	
At 1 November 2015	2,180
Charge for the year	2,535
On disposals	-
At 31 October 2016	4,715
Net book values	
At 31 October 2016	175,150
At 31 October 2015	11,040

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.