

Registered number
SC573721

Eagle Estates Scotland Ltd

Filleled Accounts

31 August 2018

Eagle Estates Scotland Ltd

Registered number: SC573721

Balance Sheet

as at 31 August 2018

	Notes	£
Fixed assets		
Tangible assets	2	88,844
Current assets		
Cash at bank and in hand		3,552
Creditors: amounts falling due within one year	3	(35,480)
Net current assets (liabilities)		(31,928)
Total assets less current liabilities		56,916
Creditors: amounts falling due after more than one year	4	(57,100)
Net assets/(liabilities)		(184)
Capital and reserves		
Called up share capital		100
Profit and loss account		(284)
Shareholders' funds		(184)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The rental income statement has not been delivered to the Registrar of Companies.

Mr Surjit Singh
Director

Notes to the Accounts

for the period from 15 August 2017 to 31 August 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, gross of discounts and value added taxes.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Tangible fixed assets

	Land and buildings
	£
Cost	
Additions	88,844
At 31 August 2018	<u>88,844</u>

3 Creditors: amounts falling due within one year

	£
Bank loans and overdrafts	34,970
Other creditors	510
	<u>35,480</u>

4 Creditors: amounts falling due after one year

	£
Directors loan account	<u>57,100</u>

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.