

**NEAGLE & COMPANY LIMITED**

**Company Registration Number:  
03053346 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2014**

**End date: 31st March 2015**

SUBMITTED

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# **NEAGLE & COMPANY LIMITED**

## **Company Information for the Period Ended 31st March 2015**

<b>Director:</b>	Duncan Neagle Kcziah Imogen Neagle
<b>Registered office:</b>	9 Nelson Parade Bedminster Bridge Bristol BS3 4JA
<b>Company Registration Number:</b>	03053346 (England and Wales)

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# NEAGLE & COMPANY LIMITED

## Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Intangible assets:	2	1,333	2,000
Tangible assets:	3	1,076	1,266
<b>Total fixed assets:</b>		<u>2,409</u>	<u>3,266</u>
<b>Current assets</b>			
Stocks:		3,100	3,900
Debtors:		4,691	3,744
Cash at bank and in hand:		1,284	-
<b>Total current assets:</b>		<u>9,075</u>	<u>7,644</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		8,233	7,990
<b>Net current assets (liabilities):</b>		<u>842</u>	<u>( 346 )</u>
<b>Total assets less current liabilities:</b>		<u>3,251</u>	<u>2,920</u>
<b>Total net assets (liabilities):</b>		<u><u>3,251</u></u>	<u><u>2,920</u></u>

The notes form part of these financial statements

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# NEAGLE & COMPANY LIMITED

## Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	4	3	3
Profit and Loss account:		3,248	2,917
<b>Total shareholders funds:</b>		<u><u>3,251</u></u>	<u><u>2,920</u></u>

For the year ending 31 March 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 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 December 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Duncan Neagle

Status: Director

The notes form part of these financial statements

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# **NEAGLE & COMPANY LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared the historical cost convention

#### **Turnover policy**

Turnover represents invoiced charges for services rendered

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less estimated residual value over its useful life

#### **Intangible fixed assets amortisation policy**

Goodwill is being written off on straight line basis over three years

#### **Valuation information and policy**

Work in progress is valued at the lower of cost and net realisable value

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# NEAGLE & COMPANY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 2. Intangible assets

	Total
<b>Cost</b>	£
At 01st April 2014:	2,000
	<u>2,000</u>
<b>Amortisation</b>	£
Provided during the period:	667
At 31st March 2015:	<u>667</u>
<b>Net book value</b>	£
At 31st March 2015:	<u>1,333</u>
At 31st March 2014:	<u>2,000</u>

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# NEAGLE & COMPANY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2014:	5,016
At 31st March 2015:	5,016
<b>Depreciation</b>	
At 01st April 2014:	3,750
Charge for year:	190
At 31st March 2015:	3,940
<b>Net book value</b>	
At 31st March 2015:	1,076
At 31st March 2014:	1,266

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# NEAGLE & COMPANY LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>

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