

Registered Number SC423382

EAGLESHAM'S NATURAL REMEDIES LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

Notes 30/06/2015 31/05/2014

		£	£
Fixed assets			
Tangible assets	2	-	1,280
		<u>-</u>	<u>1,280</u>
Current assets			
Stocks		-	28,079
Debtors		2,405	2,765
		<u>2,405</u>	<u>30,844</u>
Creditors: amounts falling due within one year		(6,156)	(40,289)
Net current assets (liabilities)		<u>(3,751)</u>	<u>(9,445)</u>
Total assets less current liabilities		<u>(3,751)</u>	<u>(8,165)</u>
Provisions for liabilities		-	(310)
Total net assets (liabilities)		<u>(3,751)</u>	<u>(8,475)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(3,851)	(8,575)
Shareholders' funds		<u>(3,751)</u>	<u>(8,475)</u>

- For the year ending 30 June 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.

Approved by the Board on 22 February 2016

And signed on their behalf by:

Mrs I McCabe, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015**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 net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

Computer equipment - 25% on cost

Other accounting policies

Basis of preparing the financial statements

During the period to 30th June 2015 the company made a profit of £4,414, however had net liabilities of £3,751. The company ceased to trade at 30th June 2015.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making allowances for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	2,261
Additions	-
Disposals	(2,261)
Revaluations	-
Transfers	-
At 30 June 2015	<u>0</u>
Depreciation	
At 1 June 2014	981
Charge for the year	-
On disposals	(981)
At 30 June 2015	<u>0</u>
Net book values	
At 30 June 2015	<u><u>0</u></u>

At 31 May 2014

1,280

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>30/06/2015</i>	<i>31/05/2014</i>
	£	£
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Name of director receiving advance or credit:	Mrs I McCabe
Description of the transaction:	Loan accounts
Balance at 1 June 2014:	£ 2,765
Advances or credits made:	£ 32,022
Advances or credits repaid:	£ 32,492
Balance at 30 June 2015:	<u>£ 2,295</u>

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