

NEAGLE & COMPANY LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

NEAGLE & COMPANY LIMITED

Company Information for the Period Ended 31st March 2013

Director:	DUNCAN NEAGLE KEZIAM IMOGEN NEAGLE
Company secretary:	MRS DOREEN NEAGLE
Registered office:	9 Nelson Parade Bedminster Bridge Bristol BS3 4JA
Company Registration Number:	03053346 (England and Wales)

NEAGLE & COMPANY LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:	2	2,000	2,000
Tangible assets:	3	1,370	1,582
Total fixed assets:		<u>3,370</u>	<u>3,582</u>
Current assets			
Stocks:		3,600	2,500
Debtors:		3,264	3,344
Cash at bank and in hand:		0	1,197
Total current assets:		<u>6,864</u>	<u>7,041</u>
Creditors			
Creditors: amounts falling due within one year		6,515	8,158
Net current assets (liabilities):		<u>349</u>	<u>(1,117)</u>
Total assets less current liabilities:		3,719	2,465
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>3,719</u></u>	<u><u>2,465</u></u>

The notes form part of these financial statements

NEAGLE & COMPANY LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	3	3
Profit and Loss account:		3,716	2,462
Total shareholders funds:		<u>3,719</u>	<u>2,465</u>

For the year ending 31 March 2013 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 23 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: DUNCAN NEAGLE

Status: Director

The notes form part of these financial statements

NEAGLE & COMPANY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

THE ACCOUNTS HAVE BEEN PREPARED UNDER 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 BALANCE OVER ITS USEFUL LIFE : OFFICE EQUIPMENT 20%

Intangible fixed assets amortisation policy

NO DEPRECIATION HAS PROVIDED ON GOODWILL

Valuation information and policy

WORK IN PROGRESS IS VALUED AT THE LOWE OF COST AND REALISABLE VALUE

NEAGLE & COMPANY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Intangible assets

	Total
Cost	£
At 01st April 2012:	2,000
	<u>2,000</u>
Amortisation	£
At 01st April 2012:	0
At 31st March 2013:	<u>0</u>
Net book value	£
At 31st March 2013:	<u>2,000</u>
At 31st March 2012:	<u>2,000</u>

NEAGLE & COMPANY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Tangible assets

	Total
Cost	£
At 01st April 2012:	4,867
Additions:	30
At 31st March 2013:	4,897
Depreciation	
At 01st April 2012:	3,285
Charge for year:	242
At 31st March 2013:	3,527
Net book value	
At 31st March 2013:	1,370
At 31st March 2012:	1,582

NEAGLE & COMPANY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>

