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NEAGLE & COMPANY LTD

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED

31st March 2009

TUESDAY



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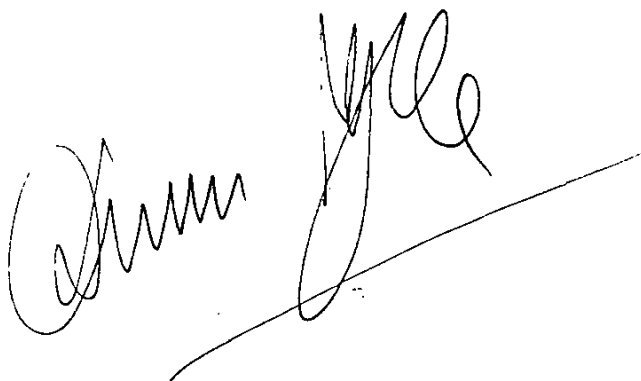
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COMPANIES HOUSE

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Neagle & Company Ltd
Abbreviated Balance Sheet
at 31st March 2009

	£	2008
Fixed assets (see note)		
Intangible assets	2,000	2,000
Tangible assets	1,427	993
	<u>3,427</u>	<u>2,993</u>
Current assets		
Stock and work in progress	3,270	6,330
Debtors	2,979	4,129
Cash at bank and in hand	141	984
	<u>6,390</u>	<u>11,443</u>
Less Current liabilities		
Corporation tax	250	-
Trade creditors	5,949	11,823
Bank overdraft	-	-
	<u>6,199</u>	<u>11,823</u>
Net current assets / (liabilities)	191	(380)
Total assets	<u>3,618</u>	<u>2,613</u>
Share Capital (see note)	2	2
Profit & Loss Account	3,616	2,611
	<u>3,618</u>	<u>2,613</u>



Neagle & Company Ltd

Balance Sheet
at 31st March 2009

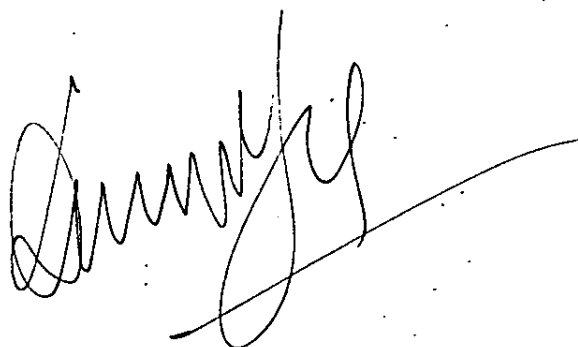
In preparing these financial statements

- a The director is of the opinion that the company is entitled to the exemption from audit conferred by s249 of the Companies Act 1985
- b No notice has been deposited under s249B(2) of the Companies Act 1985
- c The director acknowledges his responsibility for
 - i ensuring that the company keeps records within 2221 of the Companies Act 1985
 - ii preparing accounts which give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of this Act relating to the accounts so far as applicable to this company

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

These financial statements were approved by the Board
on

D. Neagle
Director

A handwritten signature in black ink, appearing to be 'D. Neagle', written over a horizontal line.

Neagle & Company Ltd

Notes to accounts

For the year ended 31st March 2009

Accounting policies

The financial statements have been prepared under the historical cost convention

The company has taken advantage of the exemption in Financial Reporting Standard no 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

The accounts have been prepared in compliance with applicable accounting standards

Turnover represents invoiced charges for services rendered

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follows :

Fixtures, fittings and equipment : reducing balance 15%

Monetary assets and liabilities and transactions denominated in foreign currencies are recorded at the rate of exchange with pounds sterling which is ruling at the date of the transaction

Provision for corporation tax is based on the profits for the year at 19%. No provision for taxation due to timing differences has been made as the amounts involved is not considered to be material

Fixed assets	Tangible £	Intangible £
Cost		
at 1.4.08	3,361	2,000
additions	591	-
	<hr/> 3,952	<hr/> 2,000
Depreciation		
at 1.4.08	2,368	-
provision in year	157	-
	<hr/> 2,525	<hr/> -
Total	<hr/> 1,427	<hr/> 2,000

Share capital

Issued and fully paid	
2 ordinary shares of £1	2