NEAGLE & COMPANY LIMITED

Company Registration Number:
03053346 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

NEAGLE & COMPANY LIMITED

Company Information
for the Period Ended 31st March 2014

Director:	Duncan Neagle Keziah Imogen Neagle
Company secretary:	Mrs D 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 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:	2	**2,000**	2,000
Tangible assets:	3	**1,266**	1,370
Total fixed assets:		**3,266**	3,370
Current assets			
Stocks:		**3,900**	3,600
Debtors:		**3,744**	3,264
Total current assets:		**7,644**	6,864
Creditors			
Creditors: amounts falling due within one year		**7,990**	6,515
Net current assets (liabilities):		**(346)**	349
Total assets less current liabilities:		**2,920**	3,719
Total net assets (liabilities):		**2,920**	3,719

The notes form part of these financial statements

NEAGLE & COMPANY LIMITED

Abbreviated Balance sheet
As at 31st March 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	**3**	3
Profit and Loss account:		**2,917**	3,716
Total shareholders funds:		**2,920**	3,719

For the year ending 31 March 2014 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 30 December 2014

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 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical 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 been provided on goodwill

Valuation information and policy

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

NEAGLE & COMPANY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

2. Intangible assets

	Total
Cost	**£**
At 01st April 2013:	2,000
	2,000
Amortisation	**£**
At 01st April 2013:	0
At 31st March 2014:	**0**
Net book value	**£**
At 31st March 2014:	**2,000**
At 31st March 2013:	**2,000**

NEAGLE & COMPANY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

3. Tangible assets

	Total
Cost	**£**
At 01st April 2013:	4,897
Additions:	119
At 31st March 2014:	5,016
Depreciation	
At 01st April 2013:	3,527
Charge for year:	223
At 31st March 2014:	3,750
Net book value	
At 31st March 2014:	1,266
At 31st March 2013:	1,370

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

4. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	**3**
Total share capital:			**3**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	**3**
Total share capital:			**3**

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