

Abbreviated Accounts
for the Year Ended 30 June 2014
for
C.L.Eaglen & Company Limited

C.L.Eaglen & Company Limited (Registered number: 00607083)

**Contents of the Abbreviated Accounts
for the year ended 30 June 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

C.L.Eaglen & Company Limited

**Company Information
for the year ended 30 June 2014**

DIRECTORS:	Mr D J H Chaplin Mr S R F Chaplin Mrs H A Russell
SECRETARY:	Mrs H A Russell
REGISTERED OFFICE:	The Old Granary Abington Park Farm Great Abington Cambridge CB21 6AX
REGISTERED NUMBER:	00607083 (England and Wales)
ACCOUNTANTS:	Sandcroft Management Services Limited 3 Morleys Place High Street Sawston Cambridge Cambridgeshire CB22 3TG

C.L.Eaglen & Company Limited (Registered number: 00607083)**Abbreviated Balance Sheet
30 June 2014**

	Notes	2014		2013	
		£	£	£	£
FIXED ASSETS					
Investment property	2		525,000		632,382
CURRENT ASSETS					
Debtors		1,015,673		1,015,928	
Cash at bank		156,147		132,870	
		<u>1,171,820</u>		<u>1,148,798</u>	
CREDITORS					
Amounts falling due within one year		<u>25,468</u>		<u>33,824</u>	
NET CURRENT ASSETS			<u>1,146,352</u>		<u>1,114,974</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,671,352		1,747,356
PROVISIONS FOR LIABILITIES			<u>93,050</u>		<u>136,281</u>
NET ASSETS			<u><u>1,578,302</u></u>		<u><u>1,611,075</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		4,000		4,000
Revaluation reserve			500,586		607,968
Capital redemption reserve			342		342
Profit and loss account			<u>1,073,374</u>		<u>998,765</u>
SHAREHOLDERS' FUNDS			<u><u>1,578,302</u></u>		<u><u>1,611,075</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (a) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

C.L.Eaglen & Company Limited (Registered number: 00607083)

Abbreviated Balance Sheet - continued

30 June 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 5 January 2015 and were signed on its behalf by:

Mr D J H Chaplin - Director

C.L.Eaglen & Company Limited (Registered number: 00607083)

**Notes to the Abbreviated Accounts
for the year ended 30 June 2014**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Deferred tax

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

2. INVESTMENT PROPERTY

	Total £
COST OR VALUATION	
At 1 July 2013	632,382
Revaluations	<u>(107,382)</u>
At 30 June 2014	<u>525,000</u>
NET BOOK VALUE	
At 30 June 2014	<u>525,000</u>
At 30 June 2013	<u><u>632,382</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
4,000	Ordinary	1	<u>4,000</u>	<u>4,000</u>

