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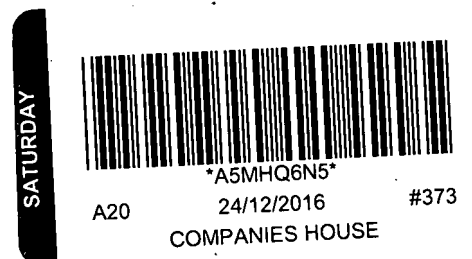
Registered number
03090706

EAGLE PARTNERSHIP LIMITED

REPORT AND ACCOUNTS

FOR THE YEAR ENDED

31 March 2016



MJS ASSOCIATES
Chartered Certified Accountants
Eagle House
2 Cranleigh Close
Sanderstead
Surrey
CR2 9LH

C4/MJS/AL/EAG/16/04/16/1

EAGLE PARTNERSHIP LIMITED
Report and accounts
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EAGLE PARTNERSHIP LIMITED
Company Information

Director

M. J. Smith

Accountants

MJS ASSOCIATES

Eagle House

2 Cranleigh Close

Sanderstead

Surrey

CR2 9LH

Registered office

Eagle House

2 Cranleigh Close

Sanderstead

Surrey

CR2 9LH

Registered number

03090706

EAGLE PARTNERSHIP LIMITED

Registered number: 03090706

Director's Report

The director presents his report and accounts for the year ended 31 March 2016.

Principal activities

The company's principal activity during the year continued to be provision of accountancy services.

Directors

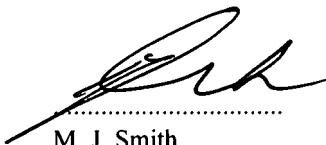
The following person served as director during the year:

M. J. Smith

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 23 December 2016 and signed on its behalf.

A handwritten signature in black ink, appearing to read 'M. J. Smith', is written over a dotted line.

M. J. Smith
Director

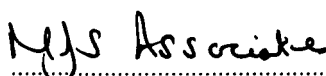
EAGLE PARTNERSHIP LIMITED

Report to the director on the preparation of the unaudited statutory accounts of EAGLE PARTNERSHIP LIMITED for the year ended 31 March 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of EAGLE PARTNERSHIP LIMITED for the year ended 31 March 2016 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.



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23 December 2016

EAGLE PARTNERSHIP LIMITED
Profit and Loss Account
for the year ended 31 March 2016

	Notes	2016 £	2015 £
Turnover		15,800	14,900
Administrative expenses		(12,902)	(11,974)
Operating profit	2	<u>2,898</u>	<u>2,926</u>
Profit on ordinary activities before taxation		<u>2,898</u>	<u>2,926</u>
Tax on profit on ordinary activities	3	(556)	(556)
Profit for the financial year		<u>2,342</u>	<u>2,370</u>

EAGLE PARTNERSHIP LIMITED**Registered No: 03090706****Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	4	7	10
Current assets			
Debtors	5	-	2,950
Cash at bank and in hand		11,377	9,282
		<u>11,377</u>	<u>12,232</u>
Creditors: amounts falling due within one year	6	(756)	(3,956)
Net current assets		<u>10,621</u>	<u>8,276</u>
Net assets		<u>10,628</u>	<u>8,286</u>
Capital and reserves			
Called up share capital	7	100	100
Profit and loss account	8	10,528	8,186
Shareholders' funds		<u>10,628</u>	<u>8,286</u>

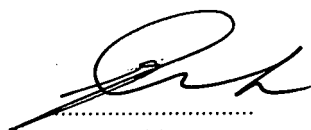
The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for

- (1) ensuring the company keeps accounting records which comply with Section 386; and
- (2) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss of the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



M. J. Smith

Director

Approved by the board on 23 December 2016

EAGLE PARTNERSHIP LIMITED

Notes to the Accounts

for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
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Deferred taxation

Full provision is made, where material, for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Operating profit

2016	2015
£	£

This is stated after charging:

Depreciation of owned fixed assets

<u>3</u>	<u>3</u>
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3 Taxation

2016	2015
£	£

UK corporation tax

<u>556</u>	<u>556</u>
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EAGLE PARTNERSHIP LIMITED
Notes to the Accounts
for the year ended 31 March 2016

4 Tangible fixed assets

	Furniture & equipment £	Total £
Cost		
At 1 April 2015	2,294	2,294
At 31 March 2016	2,294	2,294
Depreciation		
At 1 April 2015	2,284	2,284
Charge for the year	3	3
At 31 March 2016	2,287	2,287
Net book value		
At 31 March 2016	7	7
At 31 March 2015	10	10

5 Debtors

	2016 £	2015 £
Trade debtors	-	2,950

6 Creditors: amounts falling due within one year

	2016 £	2015 £
Trade creditors	-	3,000
Corporation tax	556	556
Other taxes and social security costs	200	400
	756	3,956

7 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

EAGLE PARTNERSHIP LIMITED
Notes to the Accounts
for the year ended 31 March 2016

8 Profit and loss account

	2016 £
At 1 April 2015	8,186
Profit for the year	2,342
At 31 March 2016	<u>10,528</u>