

Registered Number 04859802

Eclipse Alarm Services Limited

Abbreviated Accounts

31 August 2009

Eclipse Alarm Services Limited

Registered Number 04859802

Company Information

Registered Office:

22 Mansfield Road
Hextable
Kent
BR8 7RG

Reporting Accountants:

Gary Sargeant + Company
Chartered Accountants
5 White Oak Square
London Road
Swanley
Kent
BR8 7AG

Eclipse Alarm Services Limited

Registered Number 04859802

Balance Sheet as at 31 August 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		841		1,121
			<u>841</u>		<u>1,121</u>
Current assets					
Debtors		29,893		23,112	
Total current assets		<u>29,893</u>		<u>23,112</u>	
Creditors: amounts falling due within one year		(29,906)		(22,899)	
Net current assets (liabilities)			(13)		213
Total assets less current liabilities			<u>828</u>		<u>1,334</u>
Provisions for liabilities			(67)		(99)
Total net assets (liabilities)			<u>761</u>		<u>1,235</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			(239)		235
Shareholders funds			<u>761</u>		<u>1,235</u>

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- a. For the year ending 31 August 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 May 2010

And signed on their behalf by:

B Edwards, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 2009

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents sales of services less adjustment for vat paid under the Flat Rate Scheme.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Fixtures and fittings 25% per annum on reducing balance

2 **Tangible fixed assets**

		Total
Cost		£
At 01 September 2008	-	<u>2,675</u>
At 31 August 2009	-	<u>2,675</u>
Depreciation		
At 01 September 2008		1,554
Charge for year	-	<u>280</u>
At 31 August 2009	-	<u>1,834</u>
Net Book Value		
At 31 August 2009		841
At 31 August 2008	-	<u>1,121</u>

3 **Share capital**

2009	2008
£	£

Allotted, called up and fully paid:

1000 Ordinary Shares shares of £1
each

1,000

1,000

4 Transactions with directors

As at the Balance Sheet date the director B Edwards owed the company £7,446 (2008 £398). This amount includes interest which has been charged at 4.75%. B Edwards was paid dividends of £14,016 in the year.