

ECLIPSE WINDOWS LIMITED

**Company Registration Number:
02560554 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2013

End date: 30th November 2014

SUBMITTED

ECLIPSE WINDOWS LIMITED

Company Information for the Period Ended 30th November 2014

Director:	P J Taylor
Company secretary:	C Taylor
Registered office:	61 Shortbutts Lane Lichfield Staffordshire WS14 9BU
Company Registration Number:	02560554 (England and Wales)

ECLIPSE WINDOWS LIMITED

Abbreviated Balance sheet As at 30th November 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	56,025	55,965
Total fixed assets:		56,025	55,965
Current assets			
Stocks:		4,846	2,393
Debtors:		2,675	2,486
Cash at bank and in hand:		4,028	4,624
Total current assets:		11,549	9,503
Creditors			
Creditors: amounts falling due within one year		52,044	45,603
Net current assets (liabilities):		(40,495)	(36,100)
Total assets less current liabilities:		15,530	19,865
Provision for liabilities:		87	42
Total net assets (liabilities):		15,443	19,823

The notes form part of these financial statements

ECLIPSE WINDOWS LIMITED

Abbreviated Balance sheet As at 30th November 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Revaluation reserve:		7,950	7,950
Profit and Loss account:		6,493	10,873
Total shareholders funds:		15,443	19,823

For the year ending 30 November 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.

The financial statements were approved by the Board of Directors on 28 August 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: P J Taylor
Status: Director

The notes form part of these financial statements

ECLIPSE WINDOWS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and include the results of the company's operations, all of which are continuing.

Turnover policy

Turnover represents invoiced sales and charges excluding Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation has been provided at applicable rates calculated to write off the cost of fixed assets, over their estimated useful life.

ECLIPSE WINDOWS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

2. Tangible assets

	Total
Cost	£
At 01st December 2013:	106,812
Additions:	1,200
At 30th November 2014:	108,012
Depreciation	
At 01st December 2013:	50,847
Charge for year:	1,140
At 30th November 2014:	51,987
Net book value	
At 30th November 2014:	56,025
At 30th November 2013:	55,965

ECLIPSE WINDOWS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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 1072 of the Companies Act 2006.

