

Registered Number 06315013

Eclipse Business Enterprises Limited

Abbreviated Accounts

29 July 2016

Balance Sheet as at 29 July 2016

	Notes	2016	2015
		£	£
Fixed assets	2		
Intangible		13,333	50,000
Tangible		7,775	5,630
		<u>21,108</u>	<u>55,630</u>
Current assets			
Debtors		294,845	175,625
Cash at bank and in hand		169,898	32,886
Total current assets		<u>464,743</u>	<u>208,511</u>
Creditors: amounts falling due within one year		(504,360)	(272,001)
Net current assets (liabilities)		(39,617)	(63,490)
Total assets less current liabilities		<u>(18,509)</u>	<u>(7,860)</u>
Total net assets (liabilities)		<u>(18,509)</u>	<u>(7,860)</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		(18,510)	(7,861)

Shareholders funds

(18,509)

(7,860)

- a. For the year ending 29 July 2016 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 10 November 2017

And signed on their behalf by:

Oliver Billson, Director

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Notes to the Abbreviated Accounts

For the year ending 29 July 2016

1 Accounting policies

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents amounts earned during the period, exclusive of Value Added Tax.

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows: Useful Economic Life - 3 Years

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

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

Plant & Machinery	15%	Straight line
Fixtures & Fittings	15%	Straight line
Equipment	33.33%	Straight line
Leasehold Property	10%	Straight line

2 Fixed Assets

	Intangible Assets	Tangible Assets	Total
Cost or valuation	£	£	£
At 01 August 2015	110,000	9,891	119,891

Additions		4,082	4,082
At 29 July 2016	110,000	13,973	123,973

Depreciation

At 01 August 2015	60,000	4,261	64,261
Charge for year	36,667	1,937	38,604
At 29 July 2016	96,667	6,198	102,865

Net Book Value

At 29 July 2016	13,333	7,775	21,108
At 31 July 2015	50,000	5,630	55,630

3 Creditors: amounts falling due after more than one year

4 Share capital

	2016	2015
	£	£
Authorised share capital:		
1 Ordinary of £1 each	1	1
Allotted, called up and fully paid:		
1 Ordinary of £1 each	1	1