

**Registered Number 06315013**

**ECLIPSE BUSINESS ENTERPRISES LIMITED**

**Abbreviated Accounts**

**31 July 2014**

## Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets	2	26,667	13,333
Tangible assets	3	4,950	5,402
		<u>31,617</u>	<u>18,735</u>
<b>Current assets</b>			
Debtors		92,066	7,827
Cash at bank and in hand		5,703	9,254
		<u>97,769</u>	<u>17,081</u>
<b>Creditors: amounts falling due within one year</b>		(172,663)	(70,480)
<b>Net current assets (liabilities)</b>		<u>(74,894)</u>	<u>(53,399)</u>
<b>Total assets less current liabilities</b>		<u>(43,277)</u>	<u>(34,664)</u>
<b>Total net assets (liabilities)</b>		<u>(43,277)</u>	<u>(34,664)</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(43,278)	(34,665)
<b>Shareholders' funds</b>		<u>(43,277)</u>	<u>(34,664)</u>

- For the year ending 31 July 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.

Approved by the Board on 30 April 2015

And signed on their behalf by:

**Oliver Billson, Director**

## Notes to the Abbreviated Accounts for the period ended 31 July 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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

**Turnover policy**

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

**Tangible assets depreciation policy**

All fixed assets are initially recorded at cost.

Depreciation 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:

Plant & Machinery - 15% on reducing balance

Fixtures & Fittings - 15% on reducing balance

Equipment - 33% on reducing balance

**Intangible assets amortisation policy**

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

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 August 2013	20,000
Additions	30,000
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>50,000</u>
<b>Amortisation</b>	
At 1 August 2013	6,667
Charge for the year	16,666
On disposals	-
At 31 July 2014	<u>23,333</u>
<b>Net book values</b>	
At 31 July 2014	<u>26,667</u>
At 31 July 2013	<u>13,333</u>

### 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 August 2013	5,402
Additions	684
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>6,086</u>
<b>Depreciation</b>	
At 1 August 2013	-
Charge for the year	1,136
On disposals	-
At 31 July 2014	<u>1,136</u>
<b>Net book values</b>	
At 31 July 2014	<u>4,950</u>
At 31 July 2013	<u>5,402</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.