

Abbreviated Unaudited Accounts
for the Year Ended 31 July 2012
for
Eclipse Business Enterprises Limited

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for the Year Ended 31 July 2012**

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Eclipse Business Enterprises Limited (Registered number: 06315013)

**Abbreviated Balance Sheet
31 July 2012**

	Notes	31.7.12 £	£	31.7.11 £	£
FIXED ASSETS					
Tangible assets	2		5,486		4,745
CURRENT ASSETS					
Debtors		21,676		13,943	
Cash at bank and in hand		<u>35,667</u>		<u>63,070</u>	
		57,343		77,013	
CREDITORS					
Amounts falling due within one year		<u>55,344</u>		<u>36,138</u>	
NET CURRENT ASSETS			<u>1,999</u>		<u>40,875</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			7,485		45,620
CREDITORS					
Amounts falling due after more than one year			-		(30,000)
PROVISIONS FOR LIABILITIES			<u>(465)</u>		<u>(166)</u>
NET ASSETS			<u>7,020</u>		<u>15,454</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>7,019</u>		<u>15,453</u>
SHAREHOLDERS' FUNDS			<u>7,020</u>		<u>15,454</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

Eclipse Business Enterprises Limited (Registered number: 06315013)

Abbreviated Balance Sheet - continued
31 July 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 April 2013 and were signed by:

O G Billson - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 July 2012**

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 net invoiced sales of goods and services, excluding value added tax.

In accordance with UITF40, revenue is recognised as the company becomes entitled to consideration for the goods and services supplied.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2011	11,977
Additions	2,434
Disposals	(1,430)
At 31 July 2012	<u>12,981</u>
DEPRECIATION	
At 1 August 2011	7,232
Charge for year	1,236
Eliminated on disposal	(973)
At 31 July 2012	<u>7,495</u>
NET BOOK VALUE	
At 31 July 2012	<u>5,486</u>
At 31 July 2011	<u>4,745</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.7.12 £	31.7.11 £
1	Ordinary		<u>1</u>	<u>1</u>

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