

Registered number  
1185565

**Eclipse Construction Ltd**

**Abbreviated Accounts**

**30 April 2010**



**Toulson Ledger**

**Accountants**

**34A King Street, Thorne, Doncaster, South Yorkshire DN8 5BA**

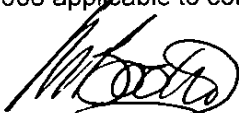
**Elipse Construction Ltd**  
**Abbreviated Balance Sheet**  
**as at 30 April 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	392	510
<b>Current assets</b>			
Stocks		4,125	4,875
Debtors		9,262	17,146
Cash at bank and in hand		50	50
		<u>13,437</u>	<u>22,071</u>
<b>Creditors, amounts falling due within one year</b>		<u>(117,464)</u>	<u>(114,301)</u>
<b>Net current liabilities</b>		(104,027)	(92,230)
<b>Net liabilities</b>		<u>(103,635)</u>	<u>(91,720)</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		(103,637)	(91,722)
<b>Shareholders' funds</b>		<u>(103,635)</u>	<u>(91,720)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

  
M Booth  
Director

Approved by the board on 4 January 2011

**Elipse Construction Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2010**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

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

Plant and machinery 15% on cost

***Stocks***

Stock is valued at the lower of cost and net realisable value

**2 Tangible fixed assets**

£

**Cost**

At 1 May 2009 13,838

Additions 197

At 30 April 2010 14,035

**Depreciation**

At 1 May 2009 13,328

Charge for the year 315

At 30 April 2010 13,643

**Net book value**

At 30 April 2010 392

At 30 April 2009 510

**3 Loans**

2010

2009

£

£

Creditors include

Secured bank loans

20,047

21,974

**4 Share capital**

2010

2009

2010

2009

No

No

£

£

Allotted, called up and fully paid

Ordinary shares of £1 each

2

2

2

2