

ECLIPSE WINDOWS LIMITED

Abbreviated Financial Statements

Year Ended

30th November 2010



ECLIPSE WINDOWS LIMITED

CONTENTS (for filing)

Company Information	1
Balance sheet	2 to 3
Notes to Financial Statements	4 to 6

ECLIPSE WINDOWS LIMITED

1.

REGISTRATION:

2560554

DIRECTORS:

P J Taylor

SECRETARY:

C Taylor

REGISTERED OFFICE:

**61 Shortbutts Lane
Lichfield
Staffordshire
WS14 9BU**

ACCOUNTANTS:

**A L Finch & Co
61 Shortbutts Lane
Lichfield
Staffs
WS14 9BU**

BANKERS:

**National Westminster Bank Plc
309 High Street
West Bromwich
B70 8LX**

ECLIPSE WINDOWS LIMITED
Abbreviated Balance Sheet
Year Ended 30th November 2010

2.

	Notes	2010 £	2009 £
FIXED ASSETS:			
Tangible assets	2.	58750	60670
CURRENT ASSETS:			
Stocks and work in progress		1589	1564
Debtors		1931	4728
Bank and cash in hand		-	-
		<u>3520</u>	<u>6292</u>
CREDITORS:			
Falling due within one year		<u>39017</u>	<u>35701</u>
NET CURRENT ASSETS:		-35497	-29409
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>23253</u>	<u>31261</u>
CREDITORS:			
Falling due after one year	3.	-	-
PROVISION FOR LIABILITIES:		341	-503
NET ASSETS:		<u>22912</u>	<u>30758</u>
SHAREHOLDERS FUNDS	5.	<u>22912</u>	<u>30578</u>

ECLIPSE WINDOWS LIMITED
Abbreviated Balance Sheet (Continued)
Year Ended 30th November 2010

3.

The following statement is an integral part of the balance sheet set out on the foregoing page

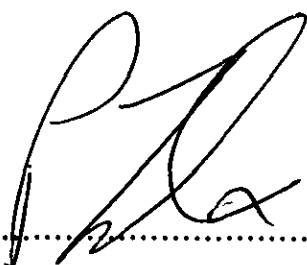
DIRECTORS STATEMENT:

For the year ended 30th November 2010 the company was entitled to exemption under Section 477 of the Companies Act 2006

No members have required the company to obtain an audit of its accounts for the period in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibility for complying with the requirements of the Act with respect to the accounting records and for preparation of accounts

The accounts have been prepared in accordance with the requirement of the Companies Act 2006 relating to companies subject to the small companies regime



.....
P.J. Taylor.

Dated 29-8-11

ECLIPSE WINDOWS LIMITED
Notes to the Abbreviated Financial Statements
Year Ended 30th November 2010

4.

1. ACCOUNTING POLICIES:

a). Accounting convention:

The financial statements have been prepared under the historical cost convention and include the results from the companies operations as described in the Directors Report. all of which are continuing

b). Turnover:

Turnover represents the invoiced sales and charges net of Value Added Tax and trade discounts ,

c). Tangible fixed assets and depreciation:

Depreciation is provided at rates calculated to write off the cost of each asset, over their expected useful life

Plant and equipment	25% reducing balance basis
Motor vehicles	25% reducing balance basis
Fixtures and fittings	25% reducing balance basis
Office equipment	25% reducing balance basis
Computer equipment	33% straight line basis

d). Stocks and work in progress:

Stocks and work in progress are valued at the lower of cost or net realisable value Cost includes direct costs and an applicable proportion of overheads

e). Deferred taxation:

The charge for taxation takes into account that deferred because of timing differences between the treatment of certain items for taxation and accounting purposes In general, deferred taxation is recognised in respect of all timing differences that have originated and not reversed at the balance sheet date

Deferred tax assets are recognised only where the directors consider that they will be recovered against the reversal of deferred tax liabilities or future taxable profits Deferred taxation is measured on a non-discounted basis at applicable rates and laws enacted by the balance sheet date

ECLIPSE WINDOWS LIMITED
Notes to the Abbreviated Financial Statements
Year Ended 30th November 2010

5.

2. TANGIBLE ASSETS:

Cost:

Brought forward
Additions/revaluation
Disposals

2010

£

106045

-

-

106045

2009

£

106045

-

-

106045

Depreciation:

Brought forward
Disposals
Charge

45375

-

1920

47295

42810

-

2565

45375

Net book value:

58750

60670

There were no assets included above which were held under finance leases

3. CREDITORS:

amounts falling due after one year:

Creditors

2010

£

-

2009

£

-

4. POST BALANCE SHEETS EVENTS:

There were no post balance sheet events which require to be reported

ECLIPSE WINDOWS LIMITED
Notes to the Abbreviated Financial Statements
Year Ended 30th November 2010

6.

	2010 £	2009 £
5. SHARE CAPITAL:		
Authorised:		
1000 Ordinary shares of £1 each	<u>1000</u>	<u>1000</u>
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	<u>1000</u>	<u>1000</u>

6. RELATED PARTY TRANSACTIONS:

There were no transactions in respect of related parties other than the reported movement of directors loans

P J Taylor	<u>7271</u>	<u>-1758</u>
------------	-------------	--------------

7. CONTROLLING PARTIES:

The controlling parties are P J Taylor and C Taylor who hold 100% of the issued share capital of the company