

2560554

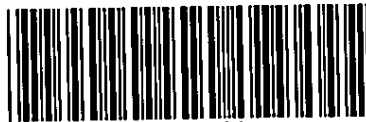
**ECLIPSE WINDOWS LIMITED**

**Abbreviated Financial Statements**

Year Ended

30<sup>th</sup> November 2008

TUESDAY



\*AV4N5DO2\*

A17

29/09/2009

85

COMPANIES HOUSE

# **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:**

14 Shortbutts Lane  
Lichfield  
Staffordshire  
WS14 9BT

**ACCOUNTANTS:**

A.L..Finch & Co  
14 Shortbutts Lane  
Lichfield  
Staffs  
WS14 9BT

**BANKERS:**

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

**ECLIPSE WINDOWS LIMITED**  
**Abbreviated Balance Sheet**  
**Year Ended 30th November 2008**

**2.**

|  | Notes | 2008         | 2007         |
|--|-------|--------------|--------------|
|  |       | £            | £            |
| <b>FIXED ASSETS:</b>                         |       |              |              |
| Tangible assets                              | 2.    | 63235        | 66040        |
| <b>CURRENT ASSETS:</b>                       |       |              |              |
| Stocks                                       |       | 2519         | 3012         |
| Debtors                                      |       | 5834         | 9206         |
| Bank and cash in hand                        |       | 10           | 11           |
|  |       | <u>8363</u>  | <u>12229</u> |
| <b>CREDITORS:</b>                            |       |              |              |
| Falling due within one year                  |       | <u>34162</u> | <u>36703</u> |
| <b>NET CURRENT ASSETS:</b>                   |       | -25799       | -24474       |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u>37436</u> | <u>41566</u> |
| <b>CREDITORS:</b>                            |       |              |              |
| Falling due after one year                   | 3.    | -            | -            |
| <b>NET ASSETS/LIABILITIES</b>                |       | <u>37436</u> | <u>41566</u> |
| <b>SHAREHOLDERS FUNDS</b>                    |       | <u>37436</u> | <u>34608</u> |

The directors statements required by section 249B (4) of the companies act are shown on the following pages which forms part of this balance sheet.

**ECLIPSE WINDOWS LIMITED**  
**Abbreviated Balance Sheet (Continued)**  
**Year Ended 30<sup>th</sup> November 2008**

3.

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

**DIRECTORS STATEMENT:**

For the year ended 30<sup>th</sup> November 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.

No members have required the company to obtain an audit of its accounts for the period in accordance with section 249B(2) OF THE Companies Act 1985.

The directors acknowledge their responsibility for ensuring the company:

- i). Keeps accounting records which comply with Section 221 of the Companies Act 1985.
- ii). Prepares accounts which give a true and fair view of the state of affairs of the company as at the end of its financial period, and of its profit and loss for the financial period in accordance with Section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, as applicable to the company.

The accounts are prepared in accordance with the provisions of Part VII of the Companies Act 1985 relating to small companies.

.....  
P.J.Taylor

Dated 25.9.09.....

**ECLIPSE WINDOWS LIMITED**  
**Notes to the Abbreviated Financial Statements**  
**Year Ended 30<sup>th</sup> November 2008**

**4.**

---

**1. ACCOUNTING POLICIES:**

**a). Accounting convention:**

The financial statements have been prepared under the historical cost convention .

**b). Turnover:**

Turnover represents the total invoiced sales, excluding value added tax, of products manufactured and supplied during the year.

**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). Leasing and hire purchase commitments:**

Fixed assets acquired under finance leases or hire purchase are capitalised. The related obligations net of finance charges are included as creditors. Rentals paid under operating leases are charged against income.

**e). 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.

**f). 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 30<sup>th</sup> November 2008**

5.

| <b>2. TANGIBLE ASSETS:</b> | <b>2008</b>   | <b>2007</b>   |
|----------------------------|---------------|---------------|
| <b>Cost:</b>               | <b>£</b>      | <b>£</b>      |
| Brought forward            | 106045        | 153045        |
| Additions/revaluation      | -             | -             |
| Disposals                  | -             | -47000        |
|                            | <u>106045</u> | <u>106045</u> |
| <b>Depreciation:</b>       |               |               |
| Brought forward            | 40005         | 35535         |
| Disposals                  | -             | -             |
| Charge                     | 2805          | 4470          |
|                            | <u>42810</u>  | <u>40005</u>  |
| <b>Net book value:</b>     | <b>63235</b>  | <b>66040</b>  |

There were assets included above which were held under finance leases or hire purchase contracts amounting to £Nil (2007 - £10330).

| <b>3. CREDITORS:</b>                       | <b>2008</b> | <b>2007</b> |
|--|-------------|-------------|
| <b>amounts falling due after one year:</b> | <b>£</b>    | <b>£</b>    |
| Hire purchase                              | -           | -           |
| Bank loans                                 | -           | -           |
| Directors loans                            | -           | -           |
|  | <u>-</u>    | <u>-</u>    |

**4. POST BALANCE SHEETS:**

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