

Registered number
1185565
England and Wales

Eclipse Construction Ltd

Abbreviated Accounts

for the year ended 30 April 2011

WEDNESDAY



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18/01/2012
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Eclipse Construction Ltd
Abbreviated Balance Sheet
as at 30 April 2011

Registered number 1185565
England and Wales

	Notes	2011 £	2010 £
Fixed Assets			
Tangible assets	2	149	392
		<hr/> 149	<hr/> 392
Current Assets			
Stocks		2,700	4,125
Debtors		10,924	9,262
Cash at bank and in hand		50	50
		<hr/> 13,674	<hr/> 13,437
Creditors amounts falling due within one year	3	(123,109)	(114,506)
		<hr/> (109,435)	<hr/> (101,069)
Net current liabilities		(109,435)	(101,069)
Total assets less current liabilities		(109,286)	(100,677)
Creditors amounts falling due after more than one year	3	(732)	(2,958)
		<hr/> (110,018)	<hr/> (103,635)
Net liabilities		(110,018)	(103,635)
Capital and Reserves			
Called up share capital	4	2	2
Profit and loss account		(110,020)	(103,637)
		<hr/> (110,018)	<hr/> (103,635)
Shareholder's funds		(110,018)	(103,635)

For the year ended 30 April 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006

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

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of Companies Act 2006.

Mr M Booth
Director



Approved by the board on 17 January 2012

Elipse Construction Ltd
Notes to the Abbreviated Accounts
for the year ended 30 April 2011

1. Accounting policies

Basis of Accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover consists of the invoiced value (excluding V.A.T.) receivable by the company in the ordinary course of business for goods supplied and for services supplied as a principal

Tangible fixed assets

Depreciation is calculated to write off the cost, less estimated residual values, of tangible fixed assets over their estimated useful lives to the business. Where there is evidence of impairment, fixed assets are written down to recoverable amount. Any such write down would be charged to operating profit.

Plant & machinery	15.0% Reducing Balance
Motor vehicles	0.0%

2. Fixed assets

	Intangible fixed assets	Tangible fixed assets	Investments	Total
	£	£	£	£
Cost				
At 1 May 2010	-	14,035	-	14,035
Additions	-	73	-	73
At 30 April 2011	-	14,108	-	14,108
Depreciation				
At 1 May 2010	-	13,643	-	13,643
Provided in the year	-	316	-	316
At 30 April 2011	-	13,959	-	13,959
Net book value				
At 30 April 2011	-	149	-	149
At 30 April 2010	-	392	-	392

Elipse Construction Ltd
Notes to the Abbreviated Accounts
for the year ended 30 April 2011

3. Creditors

Creditors include the following

Debt due after more than one year
 repayable between one and five years

2011	2010
£	£
732	2,958

4. Called up share capital

Allotted, called up and fully paid
 Ordinary shares of £1 00 each

2011	2010
£	£
2	2