

COMPANY REGISTRATION NUMBER 4949547

ECLIPSE RESEARCH LTD
ABBREVIATED ACCOUNTS
31 MARCH 2007

ASCOT SINCLAIR ASSOCIATES

Chartered Certified Accountants
Avondale House
262 Uxbridge Road
Hatch End
Middlesex
HA5 4HS

TUESDAY



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ECLIPSE RESEARCH LTD
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2007

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ECLIPSE RESEARCH LTD
ABBREVIATED BALANCE SHEET

31 MARCH 2007

	Note	2007 £	2006 £
FIXED ASSETS	2		
Tangible assets		<u>2,506</u>	<u>2,777</u>
CURRENT ASSETS			
Debtors		17,635	3,611
Cash at bank and in hand		<u>82,147</u>	<u>79,078</u>
		99,782	82,689
CREDITORS: Amounts falling due within one year		<u>14,885</u>	<u>17,705</u>
NET CURRENT ASSETS		<u>84,897</u>	<u>64,984</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>87,403</u>	<u>67,761</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	<u>1</u>	<u>1</u>
Profit and loss account		<u>87,402</u>	<u>67,760</u>
SHAREHOLDERS' FUNDS		<u>87,403</u>	<u>67,761</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved and signed by the director on

31/12/07

Michael Pollak

DR MICHAEL POLLAK

The notes on page 1 form part of these abbreviated accounts

ECLIPSE RESEARCH LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2007

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Changes in accounting policies

In preparing the financial statements for the current year, the company has adopted the Financial Reporting Standard for Smaller Entities (effective January 2005), FRSSE 2005. FRSSE 2005 adopts the approach of FRS 25 to accounting for dividends on equity shares, that is dividends are debited to profit & loss reserves, rather than the profit and loss account for the year. The comparative figures have been restated to provide consistency in presentation.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings	- 25% reducing balance
Equipment	- 25% reducing balance

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

ECLIPSE RESEARCH LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2007

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2006	5,019
Additions	563
At 31 March 2007	<u><u>5,582</u></u>
DEPRECIATION	
At 1 April 2006	2,242
Charge for year	834
At 31 March 2007	<u><u>3,076</u></u>
NET BOOK VALUE	
At 31 March 2007	<u><u>2,506</u></u>
At 31 March 2006	<u><u>2,777</u></u>

3. SHARE CAPITAL

Authorised share capital:

	2007 £	2006 £
100 Ordinary shares of £1 each	<u><u>100</u></u>	<u><u>100</u></u>

Allotted, called up and fully paid:

	2007		2006
	No	£	No
Ordinary shares of £1 each	<u><u>1</u></u>	<u><u>1</u></u>	<u><u>1</u></u>

ECLIPSE RESEARCH LTD

**ACCOUNTANTS' REPORT TO THE DIRECTOR OF ECLIPSE
RESEARCH LTD**

YEAR ENDED 31 MARCH 2007

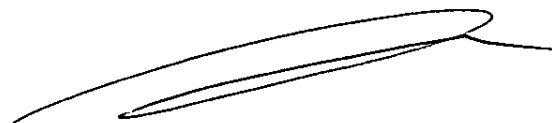
As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 31 March 2007, set out on pages 1 to 3

You consider that the company is exempt from an audit under the Companies Act 1985

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Avondale House
262 Uxbridge Road
Hatch End
Middlesex
HA5 4HS

3/12/07



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