

Registered Number 04949547

Eclipse Research Ltd

Abbreviated Accounts

31 March 2011

Eclipse Research Ltd

Registered Number 04949547

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets	2				
Tangible			1,779		1,238
			<u>1,779</u>		<u>1,238</u>
Current assets					
Debtors		5,400		1,500	
Cash at bank and in hand		101,149		82,751	
Total current assets		<u>106,549</u>		<u>84,251</u>	
Creditors: amounts falling due within one year		(35,947)		(17,003)	
Net current assets (liabilities)			70,602		67,248
Total assets less current liabilities			<u>72,381</u>		<u>68,486</u>
Total net assets (liabilities)			<u>72,381</u>		<u>68,486</u>
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			72,380		68,485
Shareholders funds			<u>72,381</u>		<u>68,486</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 September 2011

And signed on their behalf by:

DR MICHAEL POLLAK, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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 April 2008).

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 April 2008). 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.

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.

Depreciation

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

Fixtures & Fittings	25% Reducing balance
Equipment	25% Reducing balance

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	£	£
At 01 April 2010	5,907	5,907
Additions	1,124	1,124

ADDITIONS			
At 31 March 2011	-	<u>1,134</u>	<u>1,134</u>
	-	<u>7,041</u>	<u>7,041</u>
Depreciation			
At 01 April 2010		4,669	4,669
Charge for year	-	<u>593</u>	<u>593</u>
At 31 March 2011	-	<u>5,262</u>	<u>5,262</u>
Net Book Value			
At 31 March 2011		1,779	1,779
At 31 March 2010	-	<u>1,238</u>	<u>1,238</u>

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
1 Ordinary of £1 each	1	1