ECLIPSE RESEARCH LTD ABBREVIATED ACCOUNTS 31 MARCH 2009

SATURDAY



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COMPANIES HOUSE

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ASCOT SINCLAIR ASSOCIATES

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

ECLIPSE RESEARCH LTD ABBREVIATED ACCOUNTS YEAR ENDED 31 MARCH 2009

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ABBREVIATED BALANCE SHEET

31 MARCH 2009

	200			2008
	Note	£	£	£
FIXED ASSETS	2			
Tangible assets		•,	1,590	1,947
CURRENT ASSETS				
Debtors		20,717		25,797
Cash at bank and in hand		57,541		76,820
		78,258		102,617
CREDITORS: Amounts falling due within one	year	13,396		12,981
NET CURRENT ASSETS			64,862	89,636
TOTAL ASSETS LESS CURRENT LIABILIT	IES		66,452	91,583
CAPITAL AND RESERVES				
Called-up equity share capital	3		1	1
Profit and loss account			66,451	91,582
SHAREHOLDERS' FUNDS			66,452	91,583

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:

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- (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 and authorised for issue on

DR MICHAEL POLLAK

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

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 2007).

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.

NOTES TO THE ABBREVIATED ACCOUNTS YEAR ENDED 31 MARCH 2009

2. FIXED ASSETS

					Tangible Assets
	COST				£
	At 1 April 2008				5,672
	Additions				174
	At 31 March 2009				5,846
	DEPRECIATION				
	At 1 April 2008 Charge for year				3,725 531
	At 31 March 2009				4,256
	NET BOOK VALUE				
	At 31 March 2009				1,590
	At 31 March 2008				1,947
3.	SHARE CAPITAL				
	Authorised share capital:			•	
				2009	2008
	100 Ordinary shares of Classek			£ 100	£ 100
	100 Ordinary shares of £1 each			100	
	Allotted, called up and fully paid:				
		2009		2008	c
	Ordinary shares of £1 each	No 1	<u>1</u>	No 1	£ 1

ACCOUNTANTS' REPORT TO THE DIRECTOR OF ECLIPSE RESEARCH LTD

YEAR ENDED 31 MARCH 2009

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 2009, 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.

ASCOT SINCLAIR ASSOCIATES
Chartered Certified Accountants

Avondale House 262 Uxbridge Road Hatch End Middlesex HA5 4HS