COMPANY REGISTRATION NUMBER 4949547

ECLIPSE RESEARCH LTD ABBREVIATED ACCOUNTS 31 MARCH 2010

ASCOT SINCLAIR ASSOCIATES

Chartered Certified Accountants
Avondale House
262 Uxbridge Road
Hatch End
- - - - Middlesex -

HA5 4HS



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ECLIPSE RESEARCH LTD ABBREVIATED ACCOUNTS YEAR ENDED 31 MARCH 2010

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ABBREVIATED BALANCE SHEET

31 MARCH 2010

		2010	2009	
	Note	£	£	£
FIXED ASSETS	2			
Tangible assets			1,238	1,590
CURRENT ASSETS				
Debtors		1,500		20,717
Cash at bank and in hand		82,751		57,541
		84,251		78,258
CREDITORS: Amounts falling due within one	year	17,003		13,396
NET CURRENT ASSETS			67,248	64,862
TOTAL ASSETS LESS CURRENT LIABILIT	IES		68,486	66,452
CAPITAL AND RESERVES				
Called-up equity share capital	3		1	1
Profit and loss account			68,485	66,451
SHAREHOLDERS' FUNDS			68,486	66,452
			<u> </u>	

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (1) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (11) 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 sections 394 and 395, 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 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 2617/2010

DR MICHAEL POLLAK

Michael Collect

The notes on pages 2 to 3 form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2010

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 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 2010

2. FIXED ASSETS

					Tangible
					Assets
					£
	COST				
	At 1 April 2009				5,846
	Additions				61
	At 31 March 2010				5,907
	At 31 Watch 2010				3,507
	DEBDECLATION				
	DEPRECIATION				4.356
	At 1 April 2009				4,256
	Charge for year				413
	At 31 March 2010				4,669
	NET BOOK VALUE				
	At 31 March 2010				1,238
	At 31 March 2009				1,590
3.	SHARE CAPITAL				
	Authorised share capital:				
	rumor sea share capital.				
				2010	2009
				£	£
	100 Ordinary shares of £1 each			100	100
	Allotted, called up and fully paid:				
		-040		2000	
		2010		2009	c
	Onderson shows of Classic	No	£	No	£
	Ordinary shares of £1 each	_1	1	1 ===	<u> </u>

ACCOUNTANTS' REPORT TO THE DIRECTOR OF ECLIPSE RESEARCH LTD

YEAR ENDED 31 MARCH 2010

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 2010, set out on pages 1 to 3

You consider that the company is exempt from an audit under the Companies Act 2006

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