

Company Registration No. 05698804 (England and Wales)

ECLIPSE CUTTERS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 29 FEBRUARY 2008

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ECLIPSE CUTTERS LIMITED

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ECLIPSE CUTTERS LIMITED

ABBREVIATED BALANCE SHEET AS AT 29 FEBRUARY 2008


	Notes	2008 £	£	2007 £	£
Fixed assets					
Intangible assets	2	24,000		27,000	
Tangible assets	2	2,511		3,139	
		<u>26,511</u>		<u>30,139</u>	
Current assets					
Debtors		9,917		7,937	
		<u>9,917</u>		<u>7,937</u>	
Creditors: amounts falling due within one year		<u>35,353</u>		<u>36,959</u>	
Net current liabilities		<u>(25,436)</u>		<u>(29,022)</u>	
Total assets less current liabilities		<u>1,075</u>		<u>1,117</u>	
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		975		1,017	
Shareholders' funds		<u>1,075</u>		<u>1,117</u>	

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 this Act relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 22 December 2008


P J Jordan
Director

ECLIPSE CUTTERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% reducing balance
Fixtures, fittings & equipment	20% reducing balance

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 March 2007 & at 29 February 2008	30,000	3,924	33,924
Depreciation			
At 1 March 2007	3,000	785	3,785
Charge for the year	3,000	628	3,628
At 29 February 2008	6,000	1,413	7,413
Net book value			
At 29 February 2008	24,000	2,511	26,511
At 28 February 2007	27,000	3,139	30,139

ECLIPSE CUTTERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 29 FEBRUARY 2008

3	Share capital	2008	2007
		£	£
	Authorised		
	10,000 Ordinary Shares of £1 each	<u>10,000</u>	<u>10,000</u>
	Allotted, called up and fully paid		
	100 Ordinary Shares of £1 each	<u>100</u>	<u>100</u>

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