Company Registration No. 05698804 (England and Wales)

ECLIPSE CUTTERS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 28 FEBRUARY 2009

PRICE
& COMPANY
Chargered Assignments



COME

18/12/2009 COMPANIES HOUSE 148

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ABBREVIATED BALANCE SHEET AS AT 28 FEBRUARY 2009

		20	009	20	08
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		21,000		24,000
Tangible assets	2		2,039		2,511
			23,039		26,511
Current assets					
Debtors		9,416		9,917	
		9,416		9,917	
Creditors: amounts falling due		·		-	
within one year		31,854		35,353	
Net current liabilities			(22,438)		(25,436)
Total assets less current liabilities		•	601		1,075
					
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			501		975
Shareholders' funds			601		1,075

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 12 November 2009

P J Jordan Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2009

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
Fixtures, fittings & equipment

20% reducing balance 20% reducing balance

2 Fixed assets

- 1-1-1	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 March 2008	30,000	3,924	33,924
Additions	-	38	38
At 28 February 2009	30,000	3,962	33,962
Depreciation		-	
At 1 March 2008	6,000	1,413	7,413
Charge for the year	3,000	510	3,510
At 28 February 2009	9,000	1,923	10,923
Net book value			
At 28 February 2009	21,000	2,039	23,039
At 29 February 2008	24,000	2,511	26,511
			

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 28 FEBRUARY 2009

3	Share capital	2009 £	2008
	Authorised 10,000 Ordinary Shares of £1 each	10,000	10,000
	Allotted, called up and fully paid 100 Ordinary Shares of £1 each	100	100