

Company Registration No. 05698804 (England and Wales)

ECLIPSE CUTTERS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 29 FEBRUARY 2016

ECLIPSE CUTTERS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 5

ECLIPSE CUTTERS LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 29 FEBRUARY 2016**

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2	-			3,000
Tangible assets	2		3,643		2,197
			<u>3,643</u>		<u>5,197</u>
Current assets					
Debtors		20,556		20,698	
Cash at bank and in hand		1,852		-	
		<u>22,408</u>		<u>20,698</u>	
Creditors: amounts falling due within one year		<u>(25,544)</u>		<u>(24,634)</u>	
Net current liabilities			<u>(3,136)</u>		<u>(3,936)</u>
Total assets less current liabilities			<u>507</u>		<u>1,261</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			407		1,161
Shareholders' funds			<u>507</u>		<u>1,261</u>

ECLIPSE CUTTERS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 29 FEBRUARY 2016

For the financial year ended 29 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 9 November 2016

P J Jordan

Director

Company Registration No. 05698804

ECLIPSE CUTTERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2016

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 2015).

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

ECLIPSE CUTTERS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 29 FEBRUARY 2016**

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 March 2015	30,000	6,295	36,295
Additions	-	2,357	2,357
	<u>30,000</u>	<u>8,652</u>	<u>38,652</u>
At 29 February 2016	30,000	8,652	38,652
Depreciation			
At 1 March 2015	27,000	4,098	31,098
Charge for the year	3,000	911	3,911
	<u>30,000</u>	<u>5,009</u>	<u>35,009</u>
At 29 February 2016	30,000	5,009	35,009
Net book value			
At 29 February 2016	-	3,643	3,643
	<u><u>3,000</u></u>	<u><u>2,197</u></u>	<u><u>5,197</u></u>
At 28 February 2015	3,000	2,197	5,197
	<u><u>3,000</u></u>	<u><u>2,197</u></u>	<u><u>5,197</u></u>

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100
	<u><u>100</u></u>	<u><u>100</u></u>

ECLIPSE CUTTERS LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 29 FEBRUARY 2016****4 Related party relationships and transactions****Loans to directors**

The following director received a loan during the year on which interest was charged at 4% per annum. The movement on this loan is as follows:

Description	% Rate	Opening Balance	Amounts Advanced	Interest Charged	Amounts Repaid	Closing Balance
		£	£	£	£	£
P J Jordan	3.00	1,413	6,326	114	1,413	6,440
		<u>1,413</u>	<u>6,326</u>	<u>114</u>	<u>1,413</u>	<u>6,440</u>
		<u><u>1,413</u></u>	<u><u>6,326</u></u>	<u><u>114</u></u>	<u><u>1,413</u></u>	<u><u>6,440</u></u>

The loan was repaid on 30 June 2016.

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 1072 of the Companies Act 2006.