

Abbreviated Accounts for the Year Ended 30th April 2003

for

ECLIPSE LEISURE LIMITED



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COMPANIES HOUSE

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ECLIPSE LEISURE LIMITED

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for the Year Ended 30th April 2003

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**ECLIPSE LEISURE LIMITED**

**Company Information**  
**for the Year Ended 30th April 2003**

**DIRECTOR:**

Mr A G R Adam

**SECRETARY:**

Mrs L Chapman

**REGISTERED OFFICE:**

5 Bartholomews  
Brighton  
Sussex  
BN1 1HG

**REGISTERED NUMBER:**

3753556 (England and Wales)

**ACCOUNTANTS:**

Bolton & Co Chartered Accountants  
1 Fairholme Crescent  
Ashted  
Surrey KT21 2HN

**ECLIPSE LEISURE LIMITED**

**Abbreviated Balance Sheet**  
**30th April 2003**

		30/4/03		30/4/02	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		2,779		3,705
<b>CURRENT ASSETS:</b>					
Debtors		1,442		670	
Cash at bank and in hand		23,818		4,638	
		25,260		5,308	
<b>CREDITORS:</b> Amounts falling due within one year		56,480		62,922	
<b>NET CURRENT LIABILITIES:</b>			(31,220)		(57,614)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£(28,441)</u>		<u>£(53,909)</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		17,467		17,467
Profit and loss account			(45,908)		(71,376)
<b>SHAREHOLDERS' FUNDS:</b>			<u>£(28,441)</u>		<u>£(53,909)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th April 2003.


The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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.

**ON BEHALF OF THE BOARD:**

  
.....  
Mr A G R Adam - Director

Approved by the Board on 1 December 2003

# ECLIPSE LEISURE LIMITED

## Notes to the Abbreviated Accounts for the Year Ended 30th April 2003

### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

The turnover includes non refundable deposits taken for events that have not yet occurred.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings                      - 25% on reducing balance

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### 2. TANGIBLE FIXED ASSETS

	Total
	£
<b>COST:</b>	
At 1st May 2002	
and 30th April 2003	5,708
<b>DEPRECIATION:</b>	
At 1st May 2002	2,003
Charge for year	926
At 30th April 2003	2,929
<b>NET BOOK VALUE:</b>	
At 30th April 2003	2,779
At 30th April 2002	3,705

### 3. CALLED UP SHARE CAPITAL

#### Authorised:

Number:	Class:	Nominal value:	30/4/03	30/4/02
			£	£
100,000	Ordinary	£1	100,000	100,000

#### Allocated, issued and fully paid:

Number:	Class:	Nominal value:	30/4/03	30/4/02
			£	£
17,467	Ordinary	£1	17,467	17,467