

REGISTERED NUMBER: 3753556 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 30th April 2004

for

ECLIPSE LEISURE LIMITED



ECLIPSE LEISURE LIMITED

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for the Year Ended 30th April 2004

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ECLIPSE LEISURE LIMITED

Company Information
for the Year Ended 30th April 2004

DIRECTOR:

Mr A G R Adam

SECRETARY:

Bolton & Co Accountants Limited

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 2004

	Notes	30/4/04		30/4/03	
		£	£	£	£
FIXED ASSETS:					
Tangible assets	2		28,209		2,779
CURRENT ASSETS:					
Debtors		10,864		1,442	
Cash at bank		8,201		23,818	
		19,065		25,260	
CREDITORS: Amounts falling due within one year		98,706		83,486	
NET CURRENT LIABILITIES:			(79,641)		(58,226)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£(51,432)		£(55,447)
CAPITAL AND RESERVES:					
Called up share capital	3		21,249		17,467
Profit and loss account			(72,681)		(72,914)
SHAREHOLDERS' FUNDS:			£(51,432)		£(55,447)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th April 2004.

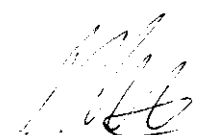
The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


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

Approved by the Board on 21/2/15

The notes form part of these abbreviated accounts

ECLIPSE LEISURE LIMITED

Notes to the Abbreviated Accounts for the Year Ended 30th April 2004

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 sales of goods, including all costs incurred, excluding value added tax. Events that are fully paid for are taken to profit.

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
Motor vehicles	- 25% on reducing balance
Computer equipment	- 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
	£
COST:	
At 1st May 2003	5,708
Additions	33,630
	<hr/>
At 30th April 2004	39,338
	<hr/>
DEPRECIATION:	
At 1st May 2003	2,929
Charge for year	8,200
	<hr/>
At 30th April 2004	11,129
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NET BOOK VALUE:	
At 30th April 2004	28,209
	<hr/>
At 30th April 2003	2,779
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ECLIPSE LEISURE LIMITED

Notes to the Abbreviated Accounts
for the Year Ended 30th April 2004

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	30/4/04	30/4/03
			£	£
100,000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30/4/04	30/4/03
			£	£
17,467	Ordinary	£1	<u>21,249</u>	<u>17,467</u>

The following shares were allotted and fully paid for cash at par during the year:

3,782 Ordinary shares of £1 each