

REGISTERED NUMBER: 3753556 (England and Wales)

Abbreviated Financial Statements for the Year Ended 30th April 2002

for

ECLIPSE LEISURE LIMITED



ECLIPSE LEISURE LIMITED

Contents of the Abbreviated Financial Statements
for the Year Ended 30th April 2002

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

ECLIPSE LEISURE LIMITED

Company Information
for the Year Ended 30th April 2002

DIRECTOR: Mr A G R Adam

SECRETARY: Mrs L Chapman

REGISTERED OFFICE: 1 Fairholme Crescent
Ashted
Surrey
KT21 2HN

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 2002

		30/4/02		30/4/01	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		3,705		2,904
CURRENT ASSETS:					
Debtors		670		670	
Cash at bank and in hand		4,638		12,387	
		5,308		13,057	
CREDITORS: Amounts falling due within one year		62,922		37,144	
NET CURRENT LIABILITIES:			(57,614)		(24,087)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£(53,909)		£(21,183)
CAPITAL AND RESERVES:					
Called up share capital	3		17,467		17,467
Profit and loss account			(71,376)		(38,650)
SHAREHOLDERS' FUNDS:			£(53,909)		£(21,183)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th April 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2002 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 financial statements 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 10/3/2003

The notes form part of these financial statements

ECLIPSE LEISURE LIMITED

Notes to the Abbreviated Financial Statements for the Year Ended 30th April 2002

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.

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 taxation

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
	<hr/>
	£
COST:	
At 1st May 2001	3,404
Additions	2,304
	<hr/>
At 30th April 2002	5,708
	<hr/>
DEPRECIATION:	
At 1st May 2001	500
Charge for year	1,503
	<hr/>
At 30th April 2002	2,003
	<hr/>
NET BOOK VALUE:	
At 30th April 2002	3,705
	<hr/>
At 30th April 2001	2,904
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30/4/02	30/4/01
			£	£
100,000	Ordinary	£1	100,000	100,000
			<hr/>	<hr/>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/4/02	30/4/01
			£	£
17,467	Ordinary	£1	17,467	17,467
			<hr/>	<hr/>