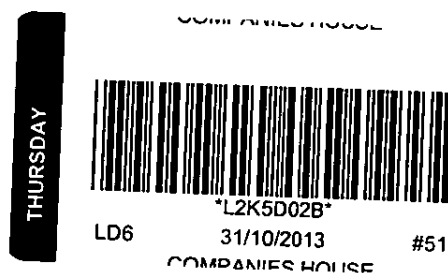


**ECLIPSE SPORTS PROMOTIONS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2013**



D & K Accountancy Services

Rowlandson House
289-293 Ballards Lane
London
N12 8NP

Eclipse Sports Promotions Ltd
Company No. 05023613
Abbreviated Balance Sheet 31 January 2013

		2013	2012
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	227	455
Investments	3	46,903	46,903
		<u>47,130</u>	<u>47,358</u>
CURRENT ASSETS			
Cash at bank and in hand		12,661	-
		<u>12,661</u>	<u>-</u>
Creditors Amounts Falling Due Within One Year		(42,310)	(42,604)
		<u>(42,310)</u>	<u>(42,604)</u>
NET CURRENT ASSETS (LIABILITIES)		<u>(29,649)</u>	<u>(42,604)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>17,481</u>	<u>4,754</u>
NET ASSETS		<u>17,481</u>	<u>4,754</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and Loss account		17,479	4,752
		<u>17,481</u>	<u>4,754</u>
SHAREHOLDERS' FUNDS		<u>17,481</u>	<u>4,754</u>

For the year ending 31 January 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

On behalf of the board

Mr S Surridge

 30/10/13

31/10/2013

Eclipse Sports Promotions Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 January 2013

1 Accounting Policies

1.1 Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

1.3 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Plant & Machinery	33% reducing balance
Computer Equipment	33% reducing balance

2. Tangible Assets

	Total £
Cost	
As at 1 February 2012	1,871
As at 31 January 2013	1,871
Depreciation	
As at 1 February 2012	1,416
Provided during the period	228
As at 31 January 2013	1,644
Net Book Value	
As at 31 January 2013	227
As at 1 February 2012	455

Eclipse Sports Promotions Ltd
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 January 2013

3 Investments

**Unlisted
£**

Cost

As at 1 February 2012 46,903

As at 31 January 2013 46,903

Provision

As at 1 February 2012 -

As at 31 January 2013 -

Net Book Value

As at 31 January 2013 46,903

As at 1 February 2012 46,903

4 Share Capital

			2013	2012
<i>Allotted, called up and fully paid:</i>	Value	Number	£	£
Ordinary shares	1	2	2	2