

AMENDED

**ECLIPSE SPORTS PROMOTIONS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2015**

D & K Accountancy Services

Rowlandson House
289-293 Ballards Lane
London
N12 8NP

TUESDAY



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17/11/2015

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COMPANIES HOUSE.

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Eclipse Sports Promotions Ltd
Company No. 05023613
Abbreviated Balance Sheet 31 January 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Investments	3		46,903		46,903
			<u>46,903</u>		<u>46,903</u>
CURRENT ASSETS					
Cash at bank and in hand		6,735		13,951	
		<u>6,735</u>		<u>13,951</u>	
Creditors: Amounts Falling Due Within One Year		<u>(52,391)</u>		<u>(59,057)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(45,656)</u>		<u>(45,106)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,247</u>		<u>1,797</u>
NET ASSETS			<u>1,247</u>		<u>1,797</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and Loss account			<u>1,245</u>		<u>1,795</u>
SHAREHOLDERS' FUNDS			<u>1,247</u>		<u>1,797</u>

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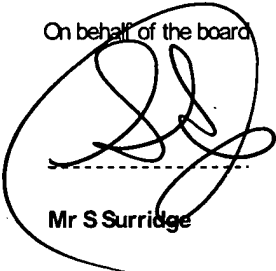
Eclipse Sports Promotions Ltd
Company No. 05023613
Abbreviated Balance Sheet (continued) 31 January 2015

For the year ending 31 January 2015 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 his 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

A large, stylized handwritten signature in black ink, appearing to be 'S Surridge', is written over a horizontal dashed line.

Mr S Surridge

30/10/2015

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Eclipse Sports Promotions Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 January 2015

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 2014	1,871
As at 31 January 2015	1,871
Depreciation	
As at 1 February 2014	1,871
As at 31 January 2015	1,871
Net Book Value	
As at 31 January 2015	-
As at 1 February 2014	-

Eclipse Sports Promotions Ltd
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 January 2015

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3. Investments

	Unlisted £
Cost	
As at 1 February 2014	46,903
As at 31 January 2015	46,903
Provision	
As at 1 February 2014	-
As at 31 January 2015	-
Net Book Value	
As at 31 January 2015	46,903
As at 1 February 2014	46,903

4. Share Capital

	Value £	Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	1.000	2	2	2