Registered number
06492628

Eclector Limited

Abbreviated Accounts

28 February 2010

Eclector Limited
Registered number: 06492628
Abbreviated Balance Sheet
as at 28 February 2010

	Notes		2010		2009
			£		£
Fixed assets					
Tangible assets	2		42,541		4,009
Current assets					
Debtors		6,973		5,385	
Cash at bank and in hand		31,878		-	
		38,851		5,385	
Creditors: amounts falling due within one year		(48,443)		(3,127)	
Net current (liabilities)/assets			(9,592)		2,258
Net assets			32,949		6,267
Capital and reserves					
Called up share capital	3		176,675		50,850
Profit and loss account			(143,726)		(44,583)
Shareholders' funds			32,949		6,267

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

William Pryor
Director
Approved by the board on 29 November 2010

Eclector Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2010

1 Accounting policies

Basis of preparation
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Computer Software		33% Reducing Balance
	0	0

2 Tangible fixed assets

	£
Cost	
At 1 March 2009	4,674
Additions	44,211
At 28 February 2010	48,885
Depreciation	
At 1 March 2009	665
Charge for the year	5,679
At 28 February 2010	6,344
Net book value	
At 28 February 2010	42,541
At 28 February 2009	4,009

3 Share capital

	2010 No	2009 No	2010 £	2009 £
Allotted, called up and fully paid				
Ordinary shares of £0 01p each	239,528	129,500	176,675	50,850

[State the class, number, nominal value and amount received for shares issued during the year]