

Registered number
06492628

Eclector Limited
Abbreviated Accounts
28 February 2010

TUESDAY



RRFMBPJ2
RM 30/11/2010 362
COMPANIES HOUSE

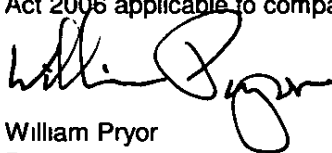
Eclector Limited
Registered number: 06492628
Abbreviated Balance Sheet
as at 28 February 2010

	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	-
		<u>38,851</u>	<u>5,385</u>
Creditors: amounts falling due within one year		<u>(48,443)</u>	<u>(3,127)</u>
Net current (liabilities)/assets		(9,592)	2,258
Net assets		<u>32,949</u>	<u>6,267</u>
Capital and reserves			
Called up share capital	3	176,675	50,850
Profit and loss account		(143,726)	(44,583)
Shareholders' funds		<u>32,949</u>	<u>6,267</u>

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	0	33% Reducing Balance	0
-------------------	---	----------------------	---

2 Tangible fixed assets

£

Cost

At 1 March 2009	4,674
Additions	44,211

At 28 February 2010	<u>48,885</u>
---------------------	---------------

Depreciation

At 1 March 2009	665
Charge for the year	5,679

At 28 February 2010	<u>6,344</u>
---------------------	--------------

Net book value

At 28 February 2010	<u>42,541</u>
---------------------	---------------

At 28 February 2009	<u>4,009</u>
---------------------	--------------

3 Share capital

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

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