

Registered Number SC127287

ECLIPSE CONTRACT CLEANING LIMITED

Abbreviated Accounts

31 October 2010

ECLIPSE CONTRACT CLEANING LIMITED

Registered Number SC127287

Balance Sheet as at 31 October 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	<u>225,745</u>	<u>168,813</u>
Total fixed assets		225,745	168,813
Current assets			
Stocks		1,550	1,550
Debtors		493,899	338,098
Investments		113,088	133,724
Cash at bank and in hand			103,151
Total current assets		<u>608,537</u>	<u>576,523</u>
Creditors: amounts falling due within one year		(345,162)	(272,899)
Net current assets		263,375	303,624
Total assets less current liabilities		<u>489,120</u>	<u>472,437</u>
Creditors: amounts falling due after one year		(37,909)	(18,595)
Total net Assets (liabilities)		451,211	453,842
Capital and reserves			
Called up share capital		200	200
Profit and loss account		<u>451,011</u>	<u>453,642</u>
Shareholders funds		<u>451,211</u>	<u>453,842</u>

- a. For the year ending 31 October 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 March 2011

And signed on their behalf by:

Brian Murphy, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 October 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Land and Buildings	2.00% Straight Line
Plant and Machinery	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 October 2009	348,456
additions	120,525
disposals	(143,071)
revaluations	
transfers	
At 31 October 2010	<u>325,910</u>
Depreciation	
At 31 October 2009	179,643
Charge for year	43,004
on disposals	(122,482)
At 31 October 2010	<u>100,165</u>
Net Book Value	
At 31 October 2009	168,813
At 31 October 2010	<u>225,745</u>