

CH

Registered number  
5413810

Eclipse Access Solutions Limited

Abbreviated Accounts

31 August 2007

WEDNESDAY



\*A3GJAW01\*

A16

02/01/2008

88

COMPANIES HOUSE

**Eclipse Access Solutions Limited**  
**Abbreviated Balance Sheet**  
**as at 31 August 2007**

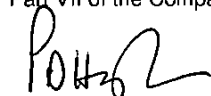
	Notes	2007 £	2006 £
<b>Current assets</b>			
Stocks		7,415	2,200
Debtors		23,804	11,837
		<u>31,219</u>	<u>14,037</u>
<b>Creditors amounts falling due within one year</b>		(29,609)	(23,083)
<b>Net current assets/(liabilities)</b>		<u>1,610</u>	<u>(9,046)</u>
<b>Net assets/(liabilities)</b>		<u>1,610</u>	<u>(9,046)</u>
<b>Capital and reserves</b>			
Called up share capital	2	8	8
Profit and loss account		1,602	(9,054)
<b>Shareholder's funds</b>		<u>1,610</u>	<u>(9,046)</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



P D Hughes  
Director

Approved by the board on 31 October 2007

**Eclipse Access Solutions Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 August 2007**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

**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

**Stocks**

Stock is valued at the lower of cost and net realisable value

**Deferred taxation**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

**2 Share capital**

			2007 £	2006 £
Authorised				
Ordinary shares of £1 each			1 000	1,000
	2007 No	2006 No	2007 £	2006 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	8	8	8	8