

Registered Number 05413810

ECLIPSE ACCESS SOLUTIONS LIMITED

Abbreviated Accounts

31 August 2010

ECLIPSE ACCESS SOLUTIONS LIMITED

Registered Number 05413810

Balance Sheet as at 31 August 2010

	Notes	2010	2009
		£	£
Fixed assets			
Tangible	2	18,701	15,467
Total fixed assets		18,701	15,467
Current assets			
Stocks		31,686	12,749
Debtors		35,133	21,390
Cash at bank and in hand		28,867	24,338
Total current assets		95,686	58,477
Creditors: amounts falling due within one year		(37,093)	(36,266)
Net current assets		58,593	22,211
Total assets less current liabilities		77,294	37,678
Creditors: amounts falling due after one year			(1,178)
Provisions for liabilities and charges		(3,269)	(2,425)
Total net Assets (liabilities)		74,025	34,075
Capital and reserves			
Called up share capital	3	8	8
Profit and loss account		74,017	34,067
Shareholders funds		74,025	34,075

- a. For the year ending 31 August 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 03 May 2011

And signed on their behalf by:

P D Hughes, 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 August
2010

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 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.

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 August 2009	25,323
additions	9,179
disposals	
revaluations	
transfers	
At 31 August 2010	<u>34,502</u>
Depreciation	
At 31 August 2009	9,856
Charge for year	5,945
on disposals	
At 31 August 2010	<u>15,801</u>
Net Book Value	
At 31 August 2009	15,467
At 31 August 2010	<u>18,701</u>

3 **Share capital**

	2010	2009
	£	£
Authorised share capital:		

Allotted, called up and fully
paid:
8 Ordinary of £1.00 each

8	8
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