Registered Number 07569721

ECLIPSE CONSULTING [UK] LIMITED

Abbreviated Accounts

30 September 2015

ECLIPSE CONSULTING [UK] LIMITED **Registered Number 07569721**

Abbreviated Balance Sheet as at 30 September 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	-	389
		-	389
Current assets			
Debtors		25,102	14,657
Cash at bank and in hand		2,656	3,531
		27,758	18,188
Creditors: amounts falling due within one year		(26,972)	(9,235)
Net current assets (liabilities)		786	8,953
Total assets less current liabilities		786	9,342
Provisions for liabilities		-	(78)
Total net assets (liabilities)		786	9,264
Capital and reserves			
Called up share capital		10	10
Profit and loss account		776	9,254
Shareholders' funds		786	9,264

- For the year ending 30 September 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 June 2016

And signed on their behalf by:
S Price, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	4,073
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	4,073
Depreciation	
At 1 October 2014	3,684
Charge for the year	389
On disposals	-
At 30 September 2015	4,073
Net book values	
At 30 September 2015	0
At 30 September 2014	389

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