

Company Registration No. 07569721 (England and Wales)

ECLIPSE CONSULTING (UK) LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 29 SEPTEMBER 2016

ECLIPSE CONSULTING (UK) LIMITED

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ECLIPSE CONSULTING (UK) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 29 SEPTEMBER 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Debtors		21,845		25,102	
Cash at bank and in hand		1,020		2,656	
		<u>22,865</u>		<u>27,758</u>	
Creditors: amounts falling due within one year		<u>(22,758)</u>		<u>(26,972)</u>	
Total assets less current liabilities			107		786
			<u>107</u>		<u>786</u>
Capital and reserves					
Called up share capital	2		10		10
Profit and loss account			97		776
			<u>107</u>		<u>786</u>
Shareholders' funds			<u>107</u>		<u>786</u>

For the financial period ended 29 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22 September 2017

S. Price

Director

Company Registration No. 07569721

ECLIPSE CONSULTING (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 29 SEPTEMBER 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services net of VAT.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment 33.33% Straight line

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
10 ordinary shares of £1 each	10	10
	<u>10</u>	<u>10</u>

3 Related party relationships and transactions

Advances and credits to directors

Advances and credits granted to the directors during the period are outlined in the table below:

	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
S. Price -	-	15,600	85,120	-	86,989	13,731
		<u>15,600</u>	<u>85,120</u>	<u>-</u>	<u>86,989</u>	<u>13,731</u>

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 1072 of the Companies Act 2006.