Registered Number SC336899

Eclipse Developments (Scotland) Ltd

Abbreviated Accounts

31 January 2012

Company Information

Registered Office:
63 Carlton Place
Glasgow
G5 9TW

Reporting Accountants:
Key Professional Partnership

121 Moffat Street
Glasgow
Lanarkshire
G5 0ND

Eclipse Developments (Scotland) Ltd **Registered Number SC336899**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		30,158		30,158
Tangible	3		34,072		29,856
			64,230		60,014
Current assets					
Debtors		1,133		635	
Cash at bank and in hand		392,385		278,609	
Total current assets		393,518		279,244	
Creditors: amounts falling due within one year		(370,010)		(294,435)	
Net current assets (liabilities)			23,508		(15,191)
Total assets less current liabilities			87,738		44,823
Creditors: amounts falling due after more than one year			0		(5,615)
Total net assets (liabilities)			87,738		39,208
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			87,638		39,108
Shareholders funds			87,738		39,208

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 31 July 2012

And signed on their behalf by:
J I Haq, 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 January 2012

1 **Accounting policies**

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Fixtures and fittings	15% on reducing balance
Motor vehicles	25% on reducing balance

2 **Intangible fixed assets**

Cost or valuation	**£**
At 01 February 2011	30,158
At 31 January 2012	30,158
Net Book Value	
At 31 January 2012	30,158
At 31 January 2011	30,158

3 **Tangible fixed assets**

	Total
Cost	**£**
At 01 February 2011	46,406
Additions	13,994
Disposals	(2,750)
At 31 January 2012	57,650
Depreciation	
At 01 February 2011	16,550
Charge for year	8,231
On disposals	(1,203)
At 31 January 2012	23,578
Net Book Value	

At 31 January 2012	34,072
At 31 January 2011	29,856

4 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100