Registration number SC382489

Eclipse Project Services Limited

Abbreviated accounts

for the year ended 31 July 2012

THURSDAY

S1GEPLI1

SCT 30/08/2012 #372

COMPANIES HOUSE

Eclipse Project Services Limited

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4

Accountants' report on the unaudited financial statements to the director of Eclipse Project Services Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2012 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Nixon Williams Limited

4 Calder Court
Shorebury Point
Amy Johnson Way
Blackpool
FY4 2RH

Date: 22 August 2012

Eclipse Project Services Limited

Abbreviated balance sheet
as at 31 July 2012

	Notes	2012 £	2012 £	2011 £	2011 £
Fixed assets					
Tangible assets	2		970		-
Current assets					
Debtors		-		1,825	
Cash at bank and in hand		56,347		18,126	
		56,347		19,951	
Creditors: amounts falling due within one year		(16,093)		(19,708)	
Net current assets			40,254		243
Total assets less current liabilities			41,224		243
Net assets			41,224		243
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			41,124		143
Shareholders' funds			41,224		243

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 31 July 2012

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 July 2012 ; and

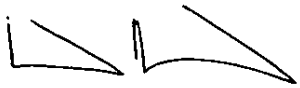
(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 386 ; and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 22 August 2012 and signed on its behalf by



Jonathan Haworth
Director

Registration number SC382489

The notes on page 4 form an integral part of these financial statements.

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	-	25% reducing balance

1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	1,294
At 31 July 2012	1,294
Depreciation	
Charge for year	324
At 31 July 2012	324
Net book values	
At 31 July 2012	970

3. Share capital

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