

Registered Number 02895472

ECLIPSE (DISTRIBUTORS) LIMITED

Abbreviated Accounts

31 March 2010

ECLIPSE (DISTRIBUTORS) LIMITED

Registered Number 02895472

Balance Sheet as at 31 March 2010

	Notes	2010	2009
		£	£
Fixed assets			
Tangible	2	<u>270,100</u>	<u>275,856</u>
Total fixed assets		270,100	275,856
Current assets			
Stocks		655,938	736,486
Debtors		940,925	944,599
Cash at bank and in hand		378,446	273,725
Total current assets		<u>1,975,309</u>	<u>1,954,810</u>
Prepayments and accrued income (not expressed within current asset sub-total)		12,629	11,731
Creditors: amounts falling due within one year		(1,846,350)	(1,978,698)
Net current assets		141,588	(12,157)
Total assets less current liabilities		<u>411,688</u>	<u>263,699</u>
Creditors: amounts falling due after one year		(64,332)	(1,164)
Total net Assets (liabilities)		347,356	262,535
Capital and reserves			
Called up share capital	2		2
Profit and loss account		<u>347,354</u>	<u>262,533</u>
Shareholders funds		<u>347,356</u>	<u>262,535</u>

- a. For the year ending 31 March 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 15 December 2010

And signed on their behalf by:

R J Pawley, 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 March 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 net invoiced sales of goods, excluding value added tax

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	33.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Computer Equipment	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2009	344,132
additions	4,411
disposals	(3,700)
revaluations	
transfers	
At 31 March 2010	<u>344,843</u>
Depreciation	
At 31 March 2009	68,276
Charge for year	9,137
on disposals	(2,670)
At 31 March 2010	<u>74,743</u>
Net Book Value	
At 31 March 2009	275,856
At 31 March 2010	<u>270,100</u>

3 Related party disclosures

The following transactions were made with companies in which Mr R J Pawley and Mr D Adams are materially interested as follows:- Meltek (Leicester) Limited - sales £354,926 and purchases £78,063 Synergy Lighting Limited - sales £899,961 and purchases £368,995. The transactions were all conducted on normal commercial terms.