

Registered Number 02895472

ECLIPSE (DISTRIBUTORS) LIMITED

Abbreviated Accounts

31 March 2008

ECLIPSE (DISTRIBUTORS) LIMITED

Registered Number 02895472

Balance Sheet as at 31 March 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		<u>130,898</u>		<u>35,015</u>
Total fixed assets			130,898		35,015
Current assets					
Stocks		613,644		393,986	
Debtors		789,159		614,345	
Cash at bank and in hand		294,408		229,364	
Total current assets		<u>1,697,211</u>		<u>1,237,695</u>	
Prepayments and accrued income (not expressed within current asset sub-total)		11,074		1,982	
Creditors: amounts falling due within one year		(1,587,918)		(1,040,229)	
Net current assets			120,367		199,448
Total assets less current liabilities			<u>251,265</u>		<u>234,463</u>
Creditors: amounts falling due after one year			(6,099)		(21,413)
Total net Assets (liabilities)			245,166		213,050
Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>245,164</u>		<u>213,048</u>
Shareholders funds			<u>245,166</u>		<u>213,050</u>

- a. For the year ending 31 March 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 17 December 2008

And signed on their behalf by:

R J Pawley, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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 2007	108,108
additions	120,288
disposals	(32,590)
revaluations	
transfers	
At 31 March 2008	<u>195,806</u>
Depreciation	
At 31 March 2007	73,093
Charge for year	10,196
on disposals	(18,381)
At 31 March 2008	<u>64,908</u>
Net Book Value	
At 31 March 2007	35,015
At 31 March 2008	<u>130,898</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) Ltd - sales of £418,567 and purchases of £119,957. Trade creditors at 31 March 2008 include a balance due to Meltek (Leicester) Ltd of £143,033. Synergy Lighting Ltd - sales of £1,800,807 and purchases of £359,328. The transactions were all conducted on normal commercial terms. During the year freehold property valued at £95,000 was transferred from Belwood house Developments Ltd. Other creditors at 31 March 2008 includes £80,000 outstanding on this transaction. This balance has been cleared after the balance sheet date.