

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**  
**FOR**  
**ECLIPSE (DISTRIBUTORS) LIMITED**



**ECLIPSE (DISTRIBUTORS) LIMITED (REGISTERED NUMBER: 02895472)**

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# **ECLIPSE (DISTRIBUTORS) LIMITED**

## **COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2013**

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**DIRECTORS:**

Mr R J Pawley  
Mr D A Adams

**SECRETARY:**

Mr R J Pawley

**REGISTERED OFFICE:**

12 Romney Place  
Maidstone  
Kent  
ME15 6LE

**REGISTERED NUMBER:**

02895472 (England and Wales)

**ACCOUNTANTS:**

Mackenzies  
Chartered Accountants  
12 Romney Place  
Maidstone  
Kent  
ME15 6LE



# ECLIPSE (DISTRIBUTORS) LIMITED (REGISTERED NUMBER: 02895472)

## ABBREVIATED BALANCE SHEET

31 MARCH 2013

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		270,193		254,871
<b>CURRENT ASSETS</b>					
Stocks		756,426		1,052,223	
Debtors		1,756,916		1,425,855	
Prepayments and accrued income		7,606		8,367	
Cash at bank and in hand		307,514		1,191,567	
		<u>2,828,462</u>		<u>3,678,012</u>	
<b>CREDITORS</b>					
Amounts falling due within one year	3	<u>1,711,904</u>		<u>2,838,329</u>	
<b>NET CURRENT ASSETS</b>			<u>1,116,558</u>		<u>839,683</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,386,751		1,094,554
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		-		(7,619)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(8,526)</u>		<u>(5,509)</u>
<b>NET ASSETS</b>			<u>1,378,225</u>		<u>1,081,426</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			<u>1,378,223</u>		<u>1,081,424</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,378,225</u>		<u>1,081,426</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)





**ECLIPSE (DISTRIBUTORS) LIMITED (REGISTERED NUMBER: 02895472)**

**ABBREVIATED BALANCE SHEET - continued**

**31 MARCH 2013**

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

The financial statements were approved by the Board of Directors on 17 September 2013 and were signed on its behalf by:

Mr R J Pawley - Director

The notes form part of these abbreviated accounts

# ECLIPSE (DISTRIBUTORS) LIMITED (REGISTERED NUMBER: 02895472)

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

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### 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 goods, excluding value added tax.

#### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Long leasehold	- 2% on cost
Improvements to property	- 25% on cost
Plant and machinery	- 25% on reducing balance
Office equipment	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

#### **Stocks**

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

#### **Deferred tax**

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences.

#### **Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Where the exchange rate has not fluctuated significantly during the year an average exchange rate is used throughout the period.



# ECLIPSE (DISTRIBUTORS) LIMITED (REGISTERED NUMBER: 02895472)

## NOTES TO THE ABBREVIATED ACCOUNTS - continued

FOR THE YEAR ENDED 31 MARCH 2013

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2012	353,798
Additions	41,538
Disposals	<u>(14,685)</u>
At 31 March 2013	<u>380,651</u>
<b>DEPRECIATION</b>	
At 1 April 2012	98,927
Charge for year	25,428
Eliminated on disposal	<u>(13,897)</u>
At 31 March 2013	<u>110,458</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>270,193</u>
At 31 March 2012	<u>254,871</u>

### 3. CREDITORS

Creditors include an amount of £ 7,619 (2012 - £ 36,918 ) for which security has been given.

### 4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

### 5. ULTIMATE PARENT COMPANY

Darap Limited (incorporated in England ) is regarded by the directors as being the company's ultimate parent company.

### 6. ULTIMATE CONTROLLING PARTY

No individual is the ultimate controlling party. Richard Pawley, David Adams and Paul Jackson between them control the majority share capital of R & H Pawley Ltd, D & S Adams Ltd and P & L Jackson Ltd respectively, which in turn hold 100% of the share capital of Darap Limited, the parent company of Eclipse (Distributors) Limited.



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.