

**ECLIPSE CONSTRUCTION (EAST GRINSTEAD) LIMITED**

**ABBREVIATED  
ACCOUNTS AND REPORTS**

**FOR THE YEAR ENDED 30TH NOVEMBER 2012**

THURSDAY



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04/07/2013

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COMPANIES HOUSE

## **ECLIPSE CONSTRUCTION (EAST GRINSTEAD) LIMITED**

### **COMPANY INFORMATION**

Date of Incorporation	November 2000
Company Number	04107186
Directors	Mr R. Wright
Secretary	Mr W. Wright
Registered Office	62 Hackenden Lane East Grinstead RH19 3DT
Accountant	Susan Winchester F.C P.A. 62 Hackenden Lane East Grinstead RH19 3DT
Bankers	HSBC 38 London Road East Grinstead RH19 1AB

## BALANCE SHEET AS AT 30th NOVEMBER, 2012

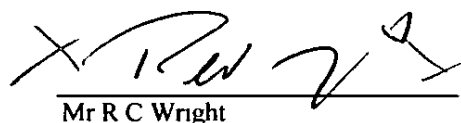
	£	£	£
13,660	FIXED ASSETS	note 6	10,928
	CURRENT ASSETS		
15,000	Stock and work in progress		15,000
240	Cash in hand		
11,402	Cash at Bank		11,569
5,935	Debtors	note 2	1,501
<u>32,577</u>			<u>28,070</u>
	CURRENT LIABILITIES		
(18,270)	Creditors	note 3	(17,828)
<u>14,307</u>	NET CURRENT ASSETS		<u>10,242</u>
<u>27,967</u>			<u>21,170</u>
	CAPITAL AND RESERVES		
2	SHARE CAPITAL	note 4	2
27,965	PROFIT AND LOSS		21,168
<u>27,967</u>	SHAREHOLDERS FUNDS (note 9)		<u>21,170</u>

For the year ending 30th November 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for

- i) ensuring the company keeps accounting records that comply with Section 386 and
- ii) preparing accounts which give a true and view of the state of affairs of the company as at the end of the financial year and of its profit and 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 the accounts, so far as applicable to the company



Mr R C Wright

**NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30th November 2012**

**1 ACCOUNTING POLICIES**

**1.1 BASIS OF ACCOUNTING**

The accounts are prepared under the historical cost convention

**1 FIXED ASSETS**

Fixed assets are shown at cost less depreciation at 20%

**2 DEBTORS**

Trade Debtors	1,501	5,935
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**3 CREDITORS**

Trade Creditors	7,364	5,026
Corporation Tax	3,000	2,180

Directors loan account	7,464	11,064
	17,828	18,270

**4 SHARE CAPITAL**

Authorised , issued and fully paid

Ordinary shares of £1 each	2	2
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**5 TURNOVER**

Consists of sales net of VAT

**6 FIXED ASSETS**

	Van	Office	Equip & Tools	
Cost	29,041	973	3,300	
Addition	12,593		799	
Depreciation	(28,323)	(912)	(3,801)	
Depreciation	(2,661)	(12)	(59)	
this year				
	10,650	49	239	10,938

**NOTES TO THE ABBREVIATED ACCOUNTS****FOR THE YEAR ENDED 30th November 2012****7 DIRECTORS REMUNERATION  
AND EMPLOYEES REMUNERATION**

Wages and Salaries	4,505	3,395
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Fees in respect of Directors were as follows

Mr W Wright	nil	nil
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**8 GOING CONCERN BASIS**

There are no reasons for any concerns over the viability of the company

**9 SHAREHOLDERS FUND**

Share Capital	2	2
Retained profit	27,965	21,616
Retained Profit for year after taxation	(6,797)	6,349
	21,170	27,967