

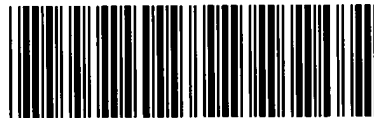
Registration number: 09503043

Eclipse RMS Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2018

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COMPANIES HOUSE

Eclipse RMS Limited

Company Information

Directors M N Gamble
G C Gamble

Registered office Arden House
Arden Grove
Harpenden
Herts
AL5 4SL

Eclipse RMS Limited

(Registration number: 09503043)
Balance Sheet as at 31 March 2018

	Note	2018 £	2017 £
Fixed assets			
Tangible assets	3	952	1,427
Current assets			
Debtors	4	57,950	63,822
Cash at bank and in hand		147,665	46,947
		205,615	110,769
Creditors: Amounts falling due within one year	5	(75,033)	(49,786)
Net current assets		130,582	60,983
Net assets		131,534	62,410
Capital and reserves			
Allotted, called up and fully paid share capital		10	10
Profit and loss account		131,524	62,400
Total equity		131,534	62,410

For the financial year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

Approved and authorised by the Board on 11/11/18 and signed on its behalf by:



M N Gamble
Director

Eclipse RMS Limited

Notes to the Financial Statements for the Year Ended 31 March 2018

1 General information

The company is incorporated in England. The address of the registered office is given in the company information page of these financial statements.

2 Accounting policies

Summary of significant accounting policies

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

These financial statements for the year ended 31 March 2018 are the first financial statements that comply with Financial Reporting Standard 102 Section 1A small entities, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and also comply with the Companies Act 2006. The date of transition is 1 April 2015.

The transition to Financial Reporting Standard 102 Section 1A small entities has not resulted in any changes in accounting policies to those used previously.

Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

Revenue recognition

Turnover comprises the fair value of the consideration received or receivable for the sale of goods and provision of services in the ordinary course of the company's activities. Turnover is shown net of sales/value added tax, returns, rebates and discounts.

The company recognises revenue when the amount of revenue can be reliably measured, it is probable that future economic benefits will flow to the entity and specific criteria have been met for the company's activities.

Tax

The tax expense for the period comprises current tax. Tax is recognised in profit or loss, except that a change attributable to an item of income or expense recognised as other comprehensive income is also recognised directly in other comprehensive income.

The current income tax charge is calculated on the basis of tax rates and laws that have been enacted or substantively enacted by the reporting date in the countries where the company operates and generates taxable income.

Tangible assets

Tangible assets are stated in the statement of financial position at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

The cost of tangible assets includes directly attributable incremental costs incurred in their acquisition and installation.

Depreciation

Depreciation is charged so as to write off the cost of assets over their estimated useful lives, as follows:

Asset class	Depreciation method and rate
Office equipment	25% straight line

Eclipse RMS Limited

Notes to the Financial Statements for the Year Ended 31 March 2018

3 Tangible assets

	Furniture, fittings and equipment £	Total £
Cost or valuation		
At 1 April 2017	1,903	1,903
At 31 March 2018	1,903	1,903
Depreciation		
At 1 April 2017	476	476
Charge for the year	475	475
At 31 March 2018	951	951
Carrying amount		
At 31 March 2018	952	952
At 31 March 2017	1,427	1,427

4 Debtors

	2018 £	2017 £
Trade debtors	57,950	63,822
	57,950	63,822

5 Creditors

Creditors: amounts falling due within one year

	2018 £	2017 £
Due within one year		
Taxation and social security	19,767	18,871
Other creditors	55,266	30,915
	75,033	49,786