

Registered Number 03334228

ECLIPSE PRINT & DESIGN LIMITED

Abbreviated Accounts

31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	130,434	263,455
		<u>130,434</u>	<u>263,455</u>
Current assets			
Stocks		3,083	4,808
Debtors		15,498	5,180
Cash at bank and in hand		61,523	61,561
		<u>80,104</u>	<u>71,549</u>
Creditors: amounts falling due within one year		(101,578)	(188,337)
Net current assets (liabilities)		<u>(21,474)</u>	<u>(116,788)</u>
Total assets less current liabilities		<u>108,960</u>	<u>146,667</u>
Total net assets (liabilities)		<u>108,960</u>	<u>146,667</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		108,958	146,665
Shareholders' funds		<u>108,960</u>	<u>146,667</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 August 2013

And signed on their behalf by:

R Connor, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents the total invoice value, excluding value added tax, of sales made in the year

Tangible assets depreciation policy

Plant, machinery and equipment is depreciated at 15%, computing at 33.33%, both reducing balance

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 April 2012	565,448
Additions	30,735
Disposals	(139,500)
Revaluations	-
Transfers	-
At 31 March 2013	<u>456,683</u>
Depreciation	
At 1 April 2012	301,993
Charge for the year	25,681
On disposals	(1,425)
At 31 March 2013	<u>326,249</u>
Net book values	
At 31 March 2013	<u><u>130,434</u></u>
At 31 March 2012	<u><u>263,455</u></u>