

REGISTERED NUMBER: 04595874 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2007
FOR
BOB ECCLESTON LTD

SATURDAY



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19/04/2008

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COMPANIES HOUSE

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for the Year Ended 30 November 2007**

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BOB ECCLESTON LTD

COMPANY INFORMATION
for the Year Ended 30 November 2007

DIRECTORS: Mr R J Eccleston
Mr S Moore

SECRETARY Mrs T Eccleston

REGISTERED OFFICE: 183 Walsall Road
Great Wyrley
Walsall
West Midlands
WS6 6NL

REGISTERED NUMBER. 04595874 (England and Wales)

ACCOUNTANTS: Midas Accountants & Business Consultants Ltd
183 Walsall Road
Great Wyrley
Walsall
West Midlands
WS6 6NL

BOB ECCLESTON LTD

ABBREVIATED BALANCE SHEET

30 November 2007

	Notes	30 11 07 £	£	30 11 06 £	£
FIXED ASSETS					
Tangible assets	2		2,765		3,175
CURRENT ASSETS					
Stocks		3,609		-	
Debtors		15,602		30,053	
Cash at bank		6,012		-	
		<u>25,223</u>		<u>30,053</u>	
CREDITORS					
Amounts falling due within one year		<u>27,588</u>		<u>33,694</u>	
NET CURRENT LIABILITIES			<u>(2,365)</u>		<u>(3,641)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>400</u>		<u>(466)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>398</u>		<u>(468)</u>
SHAREHOLDERS' FUNDS			<u>400</u>		<u>(466)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

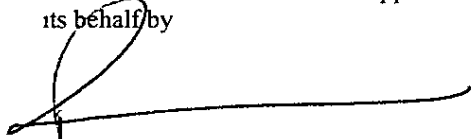
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

15/4/2008

and were signed on



Mr R J Eccleston - Director



Mr S Moore - Director

The notes form part of these abbreviated accounts

BOB ECCLESTON LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 November 2007

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 January 2007)

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

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on cost

Stocks

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2006	6,610
Additions	247
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At 30 November 2007	6,857
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DEPRECIATION	
At 1 December 2006	3,434
Charge for year	658
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At 30 November 2007	4,092
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NET BOOK VALUE	
At 30 November 2007	2,765
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At 30 November 2006	3,176
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BOB ECCLESTON LTD**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 30 November 2007****3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	30 11 07 £	30 11 06 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid Number	Class	Nominal value	30 11 07 £	30 11 06 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

4 TRANSACTIONS WITH DIRECTORS

As at the 30 November 2007 there were amounts owing to the directors as detailed below -

	2006 £	2006 £
Mr R Eccleston	14,341	12,092
Mr S Moore	NIL	4,348
	<u>14,341</u>	<u>16,440</u>

The directors have also given personal guarantees in relation to the motor vehicle leasing

5 ULTIMATE CONTROLLING PARTY

During the period under review the company was under the joint control of Mr R Eccleston and Mr S Moore, who are both directors and 50% shareholders of Bob Eccleston Limited