

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD 20 NOVEMBER 2002 TO 30 NOVEMBER 2003
FOR
BOB ECCLESTON LTD



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for the Period 20 November 2002 to 30 November 2003**

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BOB ECCLESTON LTD

COMPANY INFORMATION

for the Period 20 November 2002 to 30 November 2003

DIRECTORS: Mr R J Eccleston
Mr S Moore

SECRETARY: Mrs T Eccleston

REGISTERED OFFICE: Orchard Place
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 2003

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		7,432
CURRENT ASSETS			
Debtors		8,520	
Cash at bank		608	
		<u>9,128</u>	
CREDITORS			
Amounts falling due within one year		15,827	
		<u>15,827</u>	
NET CURRENT LIABILITIES			<u>(6,699)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			733
CREDITORS			
Amounts falling due after more than one year			<u>325</u>
			<u>408</u>
CAPITAL AND RESERVES			
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SHAREHOLDERS' FUNDS			<u>408</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 November 2003.

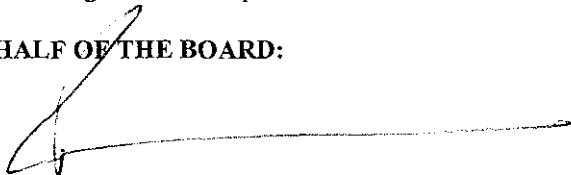
The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2003 in accordance with Section 249B(2) of the Companies Act 1985.

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.

ON BEHALF OF THE BOARD:



Mr R J Eccleston - Director

Approved by the Board on 28 June 2004

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 20 November 2002 to 30 November 2003

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 June 2002).

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

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

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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account as incurred.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	9,099
	<hr/>
At 30 November 2003	9,099
	<hr/>
DEPRECIATION	
Charge for period	1,667
	<hr/>
At 30 November 2003	1,667
	<hr/>
NET BOOK VALUE	
At 30 November 2003	7,432
	<hr/> <hr/>

BOB ECCLESTON LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Period 20 November 2002 to 30 November 2003

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
2	Ordinary	£1	<u>2</u>

The following shares were allotted and fully paid for cash at par during the period:

2 Ordinary shares of £1 each

4. TRANSACTIONS WITH DIRECTOR

As at the 30 November 2003 there was an amount owing to Mr R Eccleston, the sole director of Bob Eccleston Limited, of £4,886.

This amount is included in other creditors.