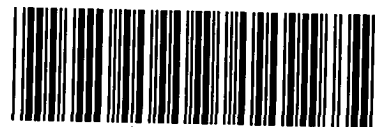


Registered number
04595874

Bob Eccleston Limited
Abbreviated Accounts
30 November 2013

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Bob Eccleston Limited
Registered number:
Abbreviated Balance Sheet
as at 30 November 2013

04595874

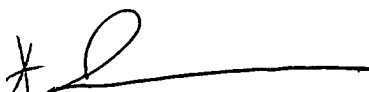
	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	6,922	7,683
Current assets			
Debtors		-	396
Cash at bank and in hand		-	4,391
		-	4,787
Creditors: amounts falling due within one year			
		(5,703)	(11,736)
Net current liabilities		(5,703)	(6,949)
Total assets less current liabilities		1,219	734
Provisions for liabilities		(1,384)	(1,537)
Net liabilities		(165)	(803)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(167)	(805)
Shareholder's funds		(165)	(803)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mr R J Eccleston
 Director
 Approved by the board on 13 August 2014

Bob Eccleston Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2013

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Although the Balance Sheet is overdrawn the monies owed to the director exceeds the indebtedness by £4,476. The company ceased trading on 31 May 2013.

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% reducing balance
Motor vehicles	25% reducing balance
Computers	25% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 December 2012	16,832
At 30 November 2013	<u>16,832</u>

Depreciation

At 1 December 2012	9,149
Charge for the year	761
At 30 November 2013	<u>9,910</u>

Net book value

At 30 November 2013	<u>6,922</u>
At 30 November 2012	<u>7,683</u>

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>