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Registered number  
04595874

Bob Eccleston Limited

Abbreviated Accounts

30 November 2011

THURSDAY



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16/08/2012

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COMPANIES HOUSE

**Bob Eccleston Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 30 November 2011**

04595874

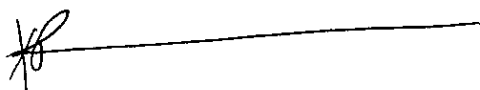
	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets	2	8,847	5,309
<b>Current assets</b>			
Debtors		658	5,307
Cash at bank and in hand		5,313	1,205
		<u>5,971</u>	<u>6,512</u>
<b>Creditors: amounts falling due within one year</b>		(19,198)	(17,266)
<b>Net current liabilities</b>		<u>(13,227)</u>	<u>(10,754)</u>
<b>Total assets less current liabilities</b>		<u>(4,380)</u>	<u>(5,445)</u>
<b>Provisions for liabilities</b>		-	(1,115)
<b>Net liabilities</b>		<u>(4,380)</u>	<u>(6,560)</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		(4,382)	(6,562)
<b>Shareholder's funds</b>		<u>(4,380)</u>	<u>(6,560)</u>

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 10 August 2012

**Bob Eccleston Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 November 2011**

**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 accounts have been prepared on a going concern basis as the monies owed to the director exceeds the indebtedness by £10,656. The director has agreed not to seek repayment of his loan until the company has sufficient funds to do so

***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
Computer equipment	25% straight line

***Deferred taxation***

No provision for deferred tax has been made since the director is of the opinion that no liability will crystallise in the foreseeable future

**2 Tangible fixed assets**

£

**Cost**

At 1 December 2010	10,324
Additions	5,795
At 30 November 2011	<u>16,119</u>

**Depreciation**

At 1 December 2010	5,015
Charge for the year	2,257
At 30 November 2011	<u>7,272</u>

**Net book value**

At 30 November 2011	<u>8,847</u>
At 30 November 2010	<u>5,309</u>

**3 Share capital**

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>