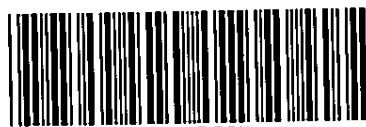


**REGISTERED NUMBER: 04595874 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2008  
FOR  
BOB ECCLESTON LTD**

**MONDAY**



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COMPANIES HOUSE

**BOB ECCLESTON LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2008**

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**BOB ECCLESTON LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 NOVEMBER 2008**

**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 2008**

	Notes	30.11.08 £	£	30.11.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,261		2,765
<b>CURRENT ASSETS</b>					
Stocks		1,300		3,609	
Debtors		19,281		15,602	
Cash at bank		3,307		6,012	
		<u>23,888</u>		<u>25,223</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>25,825</u>		<u>27,588</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(1,937)</u>		<u>(2,365)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			324		400
<b>PROVISIONS FOR LIABILITIES</b>			4		-
<b>NET ASSETS</b>			<u>320</u>		<u>400</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>318</u>		<u>398</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>320</u>		<u>400</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2008 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.

The notes form part of these abbreviated accounts

**BOB ECCLESTON LTD**

**ABBREVIATED BALANCE SHEET - continued**  
**30 NOVEMBER 2008**

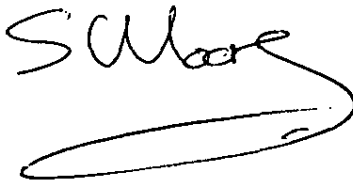
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 5 June 2009 and were signed on its behalf by:

Mr R J Eccleston - Director

A handwritten signature in black ink, consisting of a large, stylized initial 'R' followed by a long horizontal line extending to the right.

Mr S Moore - Director

A handwritten signature in black ink, consisting of the letters 'S' and 'Moore' written in a cursive style, followed by a large, sweeping flourish that loops back under the signature.

The notes form part of these abbreviated accounts

## BOB ECCLESTON LTD

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2008

#### 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 £
<b>COST</b>	
At 1 December 2007 and 30 November 2008	<u>6,857</u>
<b>DEPRECIATION</b>	
At 1 December 2007	4,092
Charge for year	<u>504</u>
At 30 November 2008	<u>4,596</u>
<b>NET BOOK VALUE</b>	
At 30 November 2008	<u>2,261</u>
At 30 November 2007	<u><u>2,765</u></u>

**BOB ECCLESTON LTD**


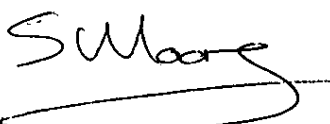
**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 NOVEMBER 2008**

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	30.11.08	30.11.07
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.11.08	30.11.07
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

**4. TRANSACTIONS WITH DIRECTORS**

As at the 30 November 2008 there were amounts owing to the directors as detailed below:-

		2008	2007
		£	£
Mr R Eccleston		11,951	13,819
Mr S Moore		NIL	522
		<u>11,951</u>	<u>14,341</u>

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

An amount for storage rental was also paid to Mr B Eccleston and Mr S Moore of £1,200 (2007 - £1,600) for the year ended 30 November 2008. All transactions were considered to be at a fair market value for property rental and were carried out at arms length.