

REGISTERED NUMBER: 04595874 (England and Wales)

**UNAUDITED ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2004  
FOR  
BOB ECCLESTON LTD**



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COMPANIES HOUSE 18/02/05

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for the Year Ended 30 November 2004**

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**BOB ECCLESTON LTD**

**COMPANY INFORMATION**  
**for the Year Ended 30 November 2004**

**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 2004**

	Notes	2004	2003
		£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	5,977	7,432
<b>CURRENT ASSETS</b>			
Debtors		29,711	8,520
Cash at bank		6,022	608
		<u>35,733</u>	<u>9,128</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>38,531</u>	<u>15,827</u>
<b>NET CURRENT LIABILITIES</b>		<u>(2,798)</u>	<u>(6,699)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		3,179	733
<b>CREDITORS</b>			
Amounts falling due after more than one year		-	325
		<u>3,179</u>	<u>408</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>3,177</u>	<u>406</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>3,179</u>	<u>408</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2004 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.

**BOB ECCLESTON LTD**

**ABBREVIATED BALANCE SHEET - continued**  
**30 November 2004**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**



.....  
Mr R J Eccleston - Director



.....  
Mr S Moore - Director

Approved by the Board on .....

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the Year Ended 30 November 2004

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
Computer equipment	- 25% on cost

**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 £
<b>COST</b>	
At 1 December 2003	9,099
At 30 November 2004	<u>9,099</u>
<b>DEPRECIATION</b>	
At 1 December 2003	1,667
Charge for year	1,455
At 30 November 2004	<u>3,122</u>
<b>NET BOOK VALUE</b>	
At 30 November 2004	<u>5,977</u>
At 30 November 2003	<u>7,432</u>

**BOB ECCLESTON LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the Year Ended 30 November 2004**

**3. CALLED UP SHARE CAPITAL**

Authorised:			2004	2003
Number:	Class:	Nominal value:	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid:			2004	2003
Number:	Class:	Nominal value:	£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

**4. TRANSACTIONS WITH DIRECTORS**

As at the 30 November 2003 there were amounts owing to the directors as detailed below:-

	2004	2003
	£	£
Mr R Eccleston	13,045	4,886
Mr S Moore	<u>5,676</u>	<u>Nil</u>
	<u>18,721</u>	<u>4,886</u>

This amount is included in other creditors.

**5. CONTROLLING PARTY**

During the period under review the company was under the control of Mr R Eccleston, who is a director and 50% shareholder of Bob Eccleston Limited.