

REGISTERED NUMBER: 04595874 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2006
FOR
BOB ECCLESTON LTD

WEDNESDAY



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for the Year Ended 30 November 2006

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BOB ECCLESTON LTD

COMPANY INFORMATION
for the Year Ended 30 November 2006

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 2006

	Notes	30.11.06 £	£	30.11.05 £	£
FIXED ASSETS					
Tangible assets	2		3,175		3,486
CURRENT ASSETS					
Debtors		30,053		11,241	
Cash at bank		-		15,325	
		<u>30,053</u>		<u>26,566</u>	
CREDITORS					
Amounts falling due within one year		<u>33,694</u>		<u>25,472</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(3,641)</u>		<u>1,094</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(466)</u>		<u>4,580</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(468)		4,578
			<u>(466)</u>		<u>4,580</u>
SHAREHOLDERS' FUNDS			<u>(466)</u>		<u>4,580</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2006 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.

The financial statements were approved by the Board of Directors on 22 December 2006 and were signed on its behalf by:



Mr R J Eccleston - Director

Mr S Moore - Director



The notes form part of these abbreviated accounts

BOB ECCLESTON LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 November 2006

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 2005).

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

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 on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2005	6,079
Additions	531
	<hr/>
At 30 November 2006	6,610
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DEPRECIATION	
At 1 December 2005	2,594
Charge for year	841
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At 30 November 2006	3,435
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NET BOOK VALUE	
At 30 November 2006	3,175
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At 30 November 2005	3,485
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BOB ECCLESTON LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued for the Year Ended 30 November 2006

3. CALLED UP SHARE CAPITAL

Authorised:			30.11.06	30.11.05
Number:	Class:	Nominal value:	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.11.06	30.11.05
2	Ordinary	£1	<u>2</u>	<u>2</u>

4. TRANSACTIONS WITH DIRECTORS

As at the 30 November 2006 there were amounts owing to the directors as detailed below:-

	2006	2005
	£	£
Mr R Eccleston	12,092	15,669
Mr S Moore	<u>4,348</u>	<u>2,149</u>
	<u>16,440</u>	<u>17,298</u>

This amount is included in other creditors.

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

5. ULTIMATE CONTROLLING PARTY

During the period under review the company was under the joint control of Mr R Eccleston and Mr S Moore, who are both directors and 50% shareholders of Bob Eccleston Limited.