

REGISTERED NUMBER: 04595874 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2009
FOR
BOB ECCLESTON LTD

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FOR THE YEAR ENDED 30 NOVEMBER 2009**

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BOB ECCLESTON LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2009**

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)

BOB ECCLESTON LTD**ABBREVIATED BALANCE SHEET
30 NOVEMBER 2009**

	Notes	30 11 09 £	£	30 11 08 £	£
FIXED ASSETS					
Tangible assets	2		1,858		2,261
CURRENT ASSETS					
Stocks		-		1,300	
Debtors		11,483		19,281	
Cash at bank		-		3,307	
		<u>11,483</u>		<u>23,888</u>	
CREDITORS					
Amounts falling due within one year		<u>13,319</u>		<u>25,825</u>	
NET CURRENT LIABILITIES			<u>(1,836)</u>		<u>(1,937)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			22		324
PROVISIONS FOR LIABILITIES			<u>14</u>		<u>4</u>
NET ASSETS			<u><u>8</u></u>		<u><u>320</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>6</u>		<u>318</u>
SHAREHOLDERS' FUNDS			<u><u>8</u></u>		<u><u>320</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 7 April 2010 and were signed on its behalf by



Mr R J Eccleston - Director

The notes form part of these abbreviated accounts

BOB ECCLESTON LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2009

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 April 2008)

Turnover

Turnover represents net invoiced sales of goods and services, 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 £
COST	
At 1 December 2008	6,857
Disposals	(938)
	<hr/>
At 30 November 2009	5,919
	<hr/>
DEPRECIATION	
At 1 December 2008	4,596
Charge for year	403
Eliminated on disposal	(938)
	<hr/>
At 30 November 2009	4,061
	<hr/>
NET BOOK VALUE	
At 30 November 2009	1,858
	<hr/>
At 30 November 2008	2,261
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	30 11 09 £	30 11 08 £
2	Ordinary		2	2
			<hr/>	<hr/>

BOB ECCLESTON LTD

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 NOVEMBER 2009**

4 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 30 November 2009 and 30 November 2008

	30 11 09	30 11 08
	£	£
Mr R J Eccleston		
Balance outstanding at start of year	-	-
Balance outstanding at end of year	904	-
Maximum balance outstanding during year	904	-
	<u>904</u>	<u>-</u>

An amount for storage rental was also paid to Mr B Eccleston and Mr S Moore of £1,100 (2008 - £1,200) for the year ended 30 November 2009. All transactions were considered to be at a fair market value for property rental and were carried out at arms length.