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Registered number
04595874

Bob Eccleston Limited

Abbreviated Accounts

30 November 2012



Bob Eccleston Limited
Registered number:
Abbreviated Balance Sheet
as at 30 November 2012

04595874

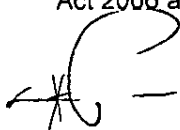
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	7,683	8,847
Current assets			
Debtors		396	658
Cash at bank and in hand		4,391	5,313
		<u>4,787</u>	<u>5,971</u>
Creditors: amounts falling due within one year			
		(11,736)	(19,198)
Net current liabilities		<u>(6,949)</u>	<u>(13,227)</u>
Total assets less current liabilities		<u>734</u>	<u>(4,380)</u>
Provisions for liabilities		(1,537)	-
Net liabilities		<u>(803)</u>	<u>(4,380)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(805)	(4,382)
Shareholder's funds		<u>(803)</u>	<u>(4,380)</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 3 July 2013

Bob Eccleston Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2012

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 £6,727. 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
Computers	25% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 December 2011	16,119
Additions	713
At 30 November 2012	<u>16,832</u>

Depreciation

At 1 December 2011	7,272
Charge for the year	1,877
At 30 November 2012	<u>9,149</u>

Net book value

At 30 November 2012	<u>7,683</u>
At 30 November 2011	<u>8,847</u>

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>