

Company Registration No 01350725 (England and Wales)

T. ECCLESTON & SON (LEIGH) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012

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T. ECCLESTON & SON (LEIGH) LIMITED

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T. ECCLESTON & SON (LEIGH) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		5,577		7,435
Current assets					
Stocks		7,401		3,800	
Debtors		86,786		68,398	
Cash at bank and in hand		101,532		77,160	
		<u>195,719</u>		<u>149,358</u>	
Creditors amounts falling due within one year		<u>(73,676)</u>		<u>(56,392)</u>	
Net current assets			122,043		92,966
Total assets less current liabilities			127,620		100,401
Provisions for liabilities			(592)		(839)
			<u>127,028</u>		<u>99,562</u>
Capital and reserves					
Called up share capital	3		3,000		3,000
Other reserves			1,200		1,200
Profit and loss account			122,828		95,362
Shareholders' funds			<u>127,028</u>		<u>99,562</u>

T. ECCLESTON & SON (LEIGH) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2012

For the financial year ended 30 April 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 11 December 2012

S Eccleston
Director



Company Registration No 01350725

T. ECCLESTON & SON (LEIGH) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents the invoiced value of goods supplied prior to the balance sheet date excluding value added tax and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% per annum reducing balance basis
Fixtures, fittings and equipment	25% per annum reducing balance basis
Motor vehicles	25% per annum reducing balance basis

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2011 & at 30 April 2012	158,245
Depreciation	
At 1 May 2011	150,810
Charge for the year	1,858
At 30 April 2012	152,668
Net book value	
At 30 April 2012	5,577
At 30 April 2011	7,435

3 Share capital	2012 £	2011 £
Allotted, called up and fully paid 3,000 Ordinary shares of £1 each	3,000	3,000