

Company Registration No. 01350725 (England and Wales)

**T. ECCLESTON & SON (LEIGH) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2009**

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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 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		12,411		8,612
<b>Current assets</b>					
Stocks		7,184		6,867	
Debtors		74,422		117,354	
Cash at bank and in hand		76,971		67,720	
		158,577		191,941	
<b>Creditors: amounts falling due within one year</b>		(41,811)		(81,006)	
<b>Net current assets</b>			116,766		110,935
<b>Total assets less current liabilities</b>			129,177		119,547
<b>Provisions for liabilities</b>			(1,478)		(399)
			127,699		119,148
<b>Capital and reserves</b>					
Called up share capital	3		3,000		3,000
Other reserves			1,200		1,200
Profit and loss account			123,499		114,948
<b>Shareholders' funds</b>			127,699		119,148

## **T. ECCLESTON & SON (LEIGH) LIMITED**

### **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 30 APRIL 2009**

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For the financial year ended 30 April 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 27 January 2010



S. Eccleston  
Director

Company Registration No. 01350725

# **T. ECCLESTON & SON (LEIGH) LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2009**

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### **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).

The director has considered the sales and cash flow expectations for the business for the next 12 months. Based on his assessment of the future prospects of the business he has confirmed his intention for the business to cease in the near future. Consequently these accounts are not prepared on a going concern basis. Assets have been restated at their recoverable amounts and provision has been made for any foreseeable losses.

#### **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 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

# T. ECCLESTON & SON (LEIGH) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2009

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 May 2008	160,512
Additions	8,248
Disposals	(11,317)
At 30 April 2009	157,443
<b>Depreciation</b>	
At 1 May 2008	151,900
On disposals	(11,004)
Charge for the year	4,136
At 30 April 2009	145,032
<b>Net book value</b>	
At 30 April 2009	12,411
At 30 April 2008	8,612

### 3 Share capital

	2009 £	2008 £
<b>Authorised</b>		
4,200 Ordinary shares of £1 each	4,200	4,200
<b>Allotted, called up and fully paid</b>		
3,000 Ordinary shares of £1 each	3,000	3,000