

Company Registration No. 01350725 (England and Wales)

T. ECCLESTON & SON (LEIGH) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2010

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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 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		9,913		12,411
Current assets					
Stocks		3,413		7,184	
Debtors		56,859		74,422	
Cash at bank and in hand		87,046		76,971	
		147,318		158,577	
Creditors amounts falling due within one year		(49,917)		(41,811)	
Net current assets			97,401		116,766
Total assets less current liabilities			107,314		129,177
Provisions for liabilities			(1,179)		(1,478)
			106,135		127,699
Capital and reserves					
Called up share capital	3	3,000		3,000	
Other reserves		1,200		1,200	
Profit and loss account		101,935		123,499	
Shareholders' funds			106,135		127,699

T. ECCLESTON & SON (LEIGH) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2010

For the financial year ended 30 April 2010 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 30 September 2010



S Eccleston
Director

Company Registration No 01350725

T. ECCLESTON & SON (LEIGH) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2010

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 continue to trade and these accounts are therefore prepared on a going concern basis.

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 2009	157,443
Additions	802
At 30 April 2010	158,245
Depreciation	
At 1 May 2009	145,032
Charge for the year	3,300
At 30 April 2010	148,332
Net book value	
At 30 April 2010	9,913
At 30 April 2009	12,411

T. ECCLESTON & SON (LEIGH) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2010

3	Share capital	2010	2009
		£	£
	Authorised		
	4,200 Ordinary shares of £1 each	4,200	4,200
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	3,000 Ordinary shares of £1 each	3,000	3,000
		<hr/>	<hr/>