

Company Registration No. 1350725 (England and Wales)

**T. ECCLESTON & SON (LEIGH) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2008**

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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 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible assets	2		8,612		11,483
<b>Current assets</b>					
Stocks		6,867		6,312	
Debtors		117,354		77,425	
Cash at bank and in hand		67,720		52,582	
		<u>191,941</u>		<u>136,319</u>	
<b>Creditors amounts falling due within one year</b>		<u>(81,006)</u>		<u>(72,506)</u>	
<b>Net current assets</b>			<u>110,935</u>		<u>63,813</u>
<b>Total assets less current liabilities</b>			<u>119,547</u>		<u>75,296</u>
<b>Provisions for liabilities</b>			<u>(399)</u>		<u>(480)</u>
			<u>119,148</u>		<u>74,816</u>
<b>Capital and reserves</b>					
Called up share capital	3		3,000		3,000
Other reserves			1,200		1,200
Profit and loss account			114,948		70,616
<b>Shareholders' funds</b>			<u>119,148</u>		<u>74,816</u>

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

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

**AS AT 30 APRIL 2008**

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In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts 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 Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 2 September 2008



S Eccleston  
Director

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

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2008**

### **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 January 2007)

#### **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

### **2 Fixed assets**

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 May 2007 & at 30 April 2008	160,512
<b>Depreciation</b>	
At 1 May 2007	149,029
Charge for the year	2,871
At 30 April 2008	151,900
<b>Net book value</b>	
At 30 April 2008	8,612
At 30 April 2007	11,483

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

### **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2008**

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<b>3</b>	<b>Share capital</b>	<b>2008</b>	<b>2007</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	4,200 Ordinary shares of £1 each	4,200	4,200
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	3,000 Ordinary shares of £1 each	3,000	3,000
		<u>          </u>	<u>          </u>