

REGISTERED NUMBER: 03664881 (England and Wales)

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2008**

**FOR**

**E.C.CEILINGS LIMITED**

SATURDAY



\*P59SBD0J\*

PC5

05/09/2009

378

COMPANIES HOUSE

**E.C.CEILINGS LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2008**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

---

**E.C.CEILINGS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2008**

---

**DIRECTOR:** Mrs E Cashin

**SECRETARY:** D H Mullen

**REGISTERED OFFICE:** 11 Lea Road  
Amphill  
Bedfordshire  
MK45 2TP

**REGISTERED NUMBER:** 03664881 (England and Wales)

**ACCOUNTANTS:** Novakovic & Co  
30 Mill Street  
Bedford  
Bedfordshire  
MK40 3HD

**E.C.CEILINGS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**30 NOVEMBER 2008**

	Notes	2008 £	£	2007 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		12,342		10,686
<b>CURRENT ASSETS</b>					
Stocks		6,125		15,725	
Debtors		30,545		6,787	
		<u>36,670</u>		<u>22,512</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>48,989</u>		<u>32,620</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(12,319)</u>		<u>(10,108)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>23</u>		<u>578</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		251		251
Profit and loss account			<u>(228)</u>		<u>327</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>23</u>		<u>578</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2008.


The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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.

The financial statements were approved by the director on August 2009 and were signed by:

  
 .....  
 Mrs E Cashin - Director

The notes form part of these abbreviated accounts

**E.C.CEILINGS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2008**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 December 2007	34,599
Additions	5,771
	<hr/>
At 30 November 2008	40,370
	<hr/>
<b>DEPRECIATION</b>	
At 1 December 2007	23,913
Charge for year	4,115
	<hr/>
At 30 November 2008	28,028
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 November 2008	12,342
	<hr/>
At 30 November 2007	10,686
	<hr/>

**E.C.CEILINGS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 30 NOVEMBER 2008**

**3. CALLED UP SHARE CAPITAL**

Authorised: Number:	Class:	Nominal value:	2008 £	2007 £
250	Ordinary £1	£1	250	250
100	Ordinary B	£1.00	100	100
			<u>350</u>	<u>350</u>

Allotted, issued and fully paid: Number:	Class:	Nominal value:	2008 £	2007 £
250	Ordinary £1	£1	250	250
1	Ordinary B	£1.00	1	1
			<u>251</u>	<u>251</u>