Registered Number 07422996

DAVID ECCLESTON LTD

Abbreviated Accounts

31 December 2011

DAVID ECCLESTON LTD **Registered Number 07422996**

Balance Sheet as at 31 December 2011

	Notes	**2011**	
		£	**£**
Fixed assets			
Tangible	2		9,507
Total fixed assets			9,507
Current assets			
Debtors		14,230	
Cash at bank and in hand		863	
Total current assets		15,093	
Creditors: amounts falling due within one year		(12,719)	
Net current assets			2,374
Total assets less current liabilities			11,881
Creditors: amounts falling due after one year			(3,673)
Provisions for liabilities and charges			(1,765)
Total net Assets (liabilities)			6,443
Capital and reserves			
Called up share capital			1
Profit and loss account			6,442
Shareholders funds			6,443

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 October 2012

And signed on their behalf by:
David Eccleston, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Represents the total of all goods supplied and services provided net of discounts and VAT

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	10.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At	
additions	11,955
disposals	
revaluations	
transfers	
At 31 December 2011	11,955
Depreciation	
At	
Charge for year	2,448
on disposals	
At 31 December 2011	2,448
Net Book Value	
At	
At 31 December 2011	9,507

3 Transactions with directors

The company has been supported throughout the year by way of a loan to/from the director. The balance owing to the company at 31st December 2011 was £4590.

4 Related party disclosures

None