

**Abbreviated Unaudited Accounts**  
**for the period**  
**27th November 2013 to 30th November 2014**  
**for**  
**Eccles Stone Limited**

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for the period 27th November 2013 to 30th November 2014**

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**Eccles Stone Limited**

**Company Information**  
**for the period 27th November 2013 to 30th November 2014**

**DIRECTORS:**

Mr A Fausset  
Mrs J Fausset

**SECRETARY:**

**REGISTERED OFFICE:**

Black Bull House  
353-355 Station Road  
Bamber Bridge  
Preston  
Lancashire  
PR5 6EE

**REGISTERED NUMBER:**

08792485 (England and Wales)

**ACCOUNTANTS:**

Robin Oatridge & Co Limited  
Chartered Certified Accountants  
Black Bull House  
353-355 Station Road  
Bamber Bridge  
Preston  
Lancashire  
PR5 6EE

**Abbreviated Balance Sheet  
30th November 2014**

|  | Notes | £             | £              |
|--|-------|---------------|----------------|
| <b>FIXED ASSETS</b>                          |       |               |                |
| Tangible assets                              | 2     |               | 21,895         |
| <b>CURRENT ASSETS</b>                        |       |               |                |
| Stocks                                       |       | 1,045         |                |
| Debtors                                      |       | 5,393         |                |
| Cash at bank                                 |       | 988           |                |
|  |       | <u>7,426</u>  |                |
| <b>CREDITORS</b>                             |       |               |                |
| Amounts falling due within one year          |       | <u>13,757</u> |                |
| <b>NET CURRENT LIABILITIES</b>               |       |               | <u>(6,331)</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |               | 15,564         |
| <b>CREDITORS</b>                             |       |               |                |
| Amounts falling due after more than one year |       |               | <u>18,375</u>  |
| <b>NET LIABILITIES</b>                       |       |               | <u>(2,811)</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |               |                |
| Called up share capital                      | 3     |               | 100            |
| Profit and loss account                      |       |               | <u>(2,911)</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |               | <u>(2,811)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th November 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th November 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 24th July 2015 and were signed on its behalf by:

Mr A Fausset - Director

**Notes to the Abbreviated Accounts  
for the period 27th November 2013 to 30th November 2014**

**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 April 2008).

**Tangible fixed assets**

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

|                                 |                           |
|---------------------------------|---------------------------|
| Leasehold property improvements | - 10% on cost             |
| Plant and machinery             | - 15% on reducing balance |

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**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<br>£           |
| <b>COST</b>           |                      |
| Additions             | 22,574               |
| At 30th November 2014 | <u>22,574</u>        |
| <b>DEPRECIATION</b>   |                      |
| Charge for period     | 679                  |
| At 30th November 2014 | <u>679</u>           |
| <b>NET BOOK VALUE</b> |                      |
| At 30th November 2014 | <u><u>21,895</u></u> |

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | £                 |
|---------|----------|-------------------|-------------------|
| 100     | Ordinary | £1                | <u><u>100</u></u> |

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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 1072 of the Companies Act 2006.