REGISTERED NUMBER: 01261821 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2011

FOR

BRIAN ECCLESHALL (BUILDERS) LIMITED

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BRIAN ECCLESHALL (BUILDERS) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2011

DIRECTORS:	W B Eccleshall G Eccleshall
SECRETARY:	G Eccleshall
REGISTERED OFFICE:	Hawkins Lane Burton upon Trent Staffordshire DE14 1PT
REGISTERED NUMBER:	01261821 (England and Wales)
ACCOUNTANTS:	Philip Barnes & Co Limited Chartered Accountants The Old Council Chambers Halford Street Tamworth Staffordshire B79 7RB

BRIAN ECCLESHALL (BUILDERS) LIMITED (REGISTERED NUMBER: 01261821)

ABBREVIATED BALANCE SHEET
31 MAY 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		1,141,193		1,132,934
Investments	3		750		750
			1,141,943		1,133,684
CURRENT ASSETS					
Debtors		89,203		74,035	
Cash at bank		144,012		115,196	
		233,215		189,231	
CREDITORS					
Amounts falling due within one year		40,541		64,323	
NET CURRENT ASSETS			192,674		124,908
TOTAL ASSETS LESS CURRENT LIABILITIES			1,334,617		1,258,592
PROVISIONS FOR LIABILITIES			-		2,100
NET ASSETS			1,334,617		1,256,492
CAPITAL AND RESERVES					
Called up share capital	4		600		600
Revaluation reserve			216,977		216,977
Profit and loss account			1,117,040		1,038,915
SHAREHOLDERS' FUNDS			1,334,617		1,256,492

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2011 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

(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 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

The notes form part of these abbreviated accounts

continued

ABBREVIATED BALANCE SHEET - continued
31 MAY 2011

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 1 November 2011 and were signed on its behalf by



W B Eccleshall - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2011

1 ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets 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

Freehold-Yard and Office	- 0 - 2% on cost
Fixtures and fittings	- 33% on cost and 15% reducing balance

In accordance with the requirements of the Financial Reporting Standard for Smaller Entities (effective April 2008) depreciation has not been provided on investment properties This is a departure from the requirements of the Companies Act 2006 for the overriding purpose of giving a true and fair view The effect of this departure is shown in note 5 to the financial statements

Pension costs and other post-retirement benefits
The company operates defined contribution pension schemes The assets of the schemes are held seperately from those of the company in independently administered funds The pension cost charge represents contributions payable by the company to the funds

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

Deferred tax is not recognised when fixed assets are revalued unless by the balance sheet date there is a binding agreement to sell the revalued assets and the asset has been revalued to selling price

2 TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1 June 2010	1,150,999
Additions	10,917
At 31 May 2011	1,161,916
DEPRECIATION	
At 1 June 2010	18,065
Charge for year	2,658
At 31 May 2011	20,723
NET BOOK VALUE	
At 31 May 2011	1,141,193
At 31 May 2010	1,132,934

continued

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST OR VALUATION	
At 1 June 2010 and 31 May 2011	750
NET BOOK VALUE	
At 31 May 2011	750
At 31 May 2010	750

The company's investments at the balance sheet date in the share capital of companies include the following

Eccleshall Builders Limited
Nature of business Building

Class of shares	% holding	2011 £	2010 £
Ordinary	75 00		
Aggregate capital and reserves		212,107	191,596
Profit for the year		60,511	32,480

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
600	Ordinary	£1	600	600

5 CONTROLLING PARTY

The company is controlled by the directors