

REGISTERED NUMBER. 07312521 (England and Wales)

Abbreviated Unaudited Accounts

For The Period

13 July 2010 to 31 July 2011

for

Eckersley (CA) Limited

TUESDAY



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COMPANIES HOUSE

Eckersley (CA) Limited (Registered number 07312521)

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For The Period 13 July 2010 to 31 July 2011**

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Eckersley (CA) Limited

Company Information

For The Period 13 July 2010 to 31 July 2011

DIRECTORS

A D Taylorson
J C Bryson
C H Nixon

REGISTERED OFFICE

37 Warner Street
Accrington
Lancashire
BB5 1HN

REGISTERED NUMBER.

07312521 (England and Wales)

ACCOUNTANT.

Moore & Sharples Ltd
Chartered Accountants
37 Warner Street
Accrington
Lancashire
BB5 1HN

Eckersley (CA) Limited (Registered number. 07312521)

**Abbreviated Balance Sheet
31 July 2011**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		333
CURRENT ASSETS			
Debtors		12,661	
Cash at bank		2,135	
		<u>14,796</u>	
CREDITORS			
Amounts falling due within one year		<u>31,652</u>	
NET CURRENT LIABILITIES			<u>(16,856)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(16,523)</u>
CAPITAL AND RESERVES			
Called up share capital	3		60
Profit and loss account			<u>(16,583)</u>
SHAREHOLDERS' FUNDS			<u>(16,523)</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 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 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 2 July 2012 and were signed on its behalf by


J C Bryson - Director

The notes form part of these abbreviated accounts

Eckersley (CA) Limited (Registered number 07312521)

**Notes to the Abbreviated Accounts
For The Period 13 July 2010 to 31 July 2011**

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)

Turnover

Turnover represents the net amounts invoiced for services, exclusive of 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

Computer equipment - 33% on cost

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 £
COST	
Additions	500
At 31 July 2011	500
DEPRECIATION	
Charge for period	167
At 31 July 2011	167
NET BOOK VALUE	
At 31 July 2011	333

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value £1	£
60 Ordinary		60

4 ULTIMATE CONTROLLING PARTY

There is no ultimate controlling party