

Abbreviated Unaudited Accounts

For The Year Ended 31 July 2012

for

Eckersley (CA) Limited

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For The Year Ended 31 July 2012**

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Eckersley (CA) Limited

Company Information

For The Year Ended 31 July 2012

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

**Abbreviated Balance Sheet
31 July 2012**

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		167		333
CURRENT ASSETS					
Debtors		519		12,661	
Cash at bank		<u>7,194</u>		<u>2,135</u>	
		7,713		14,796	
CREDITORS					
Amounts falling due within one year		<u>36,019</u>		<u>31,652</u>	
NET CURRENT LIABILITIES			<u>(28,306)</u>		<u>(16,856)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(28,139)</u>		<u>(16,523)</u>
CAPITAL AND RESERVES					
Called up share capital	3		60		60
Profit and loss account			<u>(28,199)</u>		<u>(16,583)</u>
SHAREHOLDERS' FUNDS			<u>(28,139)</u>		<u>(16,523)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 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 30 April 2013 and were signed on its behalf by:

J C Bryson - Director

**Notes to the Abbreviated Accounts
For The Year Ended 31 July 2012**

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	
At 1 August 2011 and 31 July 2012	<u>500</u>
DEPRECIATION	
At 1 August 2011	167
Charge for year	<u>166</u>
At 31 July 2012	<u>333</u>
NET BOOK VALUE	
At 31 July 2012	<u><u>167</u></u>
At 31 July 2011	<u><u>333</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012	2011
			£	£
60	Ordinary	£1	<u><u>60</u></u>	<u><u>60</u></u>

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.