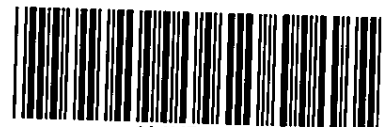


COPY FOR REGISTRAR

Company Registration No 0533352 (England and Wales)

**J E FULLER LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2008**

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# J E FULLER LIMITED

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# J E FULLER LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible assets	2		366,241		371,583
<b>Current assets</b>					
Stocks		252,442		229,781	
Debtors		130,807		147,041	
Cash at bank and in hand		480,299		519,890	
		<u>863,548</u>		<u>896,712</u>	
<b>Creditors' amounts falling due within one year</b>		<u>(433,003)</u>		<u>(420,733)</u>	
<b>Net current assets</b>			<u>430,545</u>		<u>475,979</u>
<b>Total assets less current liabilities</b>			<u>796,786</u>		<u>847,562</u>
<b>Creditors' amounts falling due after more than one year</b>			<u>(35,247)</u>		<u>(30,472)</u>
			<u>761,539</u>		<u>817,090</u>
<b>Capital and reserves</b>					
Called up share capital	3		2,000		2,000
Other reserves			448		448
Profit and loss account			759,091		814,642
<b>Shareholders' funds</b>			<u>761,539</u>		<u>817,090</u>

# **J E FULLER LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2008**

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In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on *30/9/08*



Mr P Fuller  
Director

# J E FULLER LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Freehold land and buildings	5% Straight line
Plant and machinery	10% Reducing balance
Forklifts	25% Reducing balance
Office equipment	15% Reducing balance
Motor vehicles	25% Reducing balance

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 April 2007	562,136
Additions	28,540
	<hr/>
At 31 March 2008	590,676
	<hr/>
<b>Depreciation</b>	
At 1 April 2007	190,553
Charge for the year	33,882
	<hr/>
At 31 March 2008	224,435
	<hr/>
<b>Net book value</b>	
At 31 March 2008	366,241
	<hr/>
At 31 March 2007	371,583
	<hr/>

# J E FULLER LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

### FOR THE YEAR ENDED 31 MARCH 2008

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3	Share capital	2008 £	2007 £
	<b>Authorised</b>		
	3,000 Ordinary of £1 each	3,000	3,000
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	2,000 Ordinary of £1 each	2,000	2,000
		<u>          </u>	<u>          </u>