

J E FULLER LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

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26/08/2011

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COMPANIES HOUSE

J E FULLER LIMITED
00533352

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2011

	Note	£	2011 £	£	2010 £
FIXED ASSETS					
Tangible assets	2		327,815		359,250
CURRENT ASSETS					
Stocks		262,329		235,450	
Debtors		123,409		114,796	
Cash at bank and in hand		132,037		206,107	
			<u>517,775</u>	<u>556,353</u>	
CREDITORS: amounts falling due within one year			<u>(240,334)</u>	<u>(213,079)</u>	
NET CURRENT ASSETS			<u>277,441</u>		<u>343,274</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>605,256</u>		<u>702,524</u>
CREDITORS: amounts falling due after more than one year			<u>(22,777)</u>		<u>(34,130)</u>
NET ASSETS			<u><u>582,479</u></u>		<u><u>668,394</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2,000		2,000
Other reserves			448		448
Profit and loss account			580,031		665,946
SHAREHOLDERS' FUNDS			<u><u>582,479</u></u>		<u><u>668,394</u></u>


The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2011 and of its loss for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

J E FULLER LIMITED

ABBREVIATED BALANCE SHEET (continued)
AS AT 31 MARCH 2011

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by



Mr P Fuller
Director

Date *9/8/11*

The notes on pages 3 to 4 form part of these financial statements

J E FULLER LIMITED

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

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Freehold property	-	5% Straight line
Plant & machinery	-	10% Reducing balance
Motor vehicles	-	25% Reducing balance
Fixtures & fittings	-	15% Reducing balance

J E FULLER LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011**

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 April 2010	607,226
Additions	782
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At 31 March 2011	608,008
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Depreciation	
At 1 April 2010	247,976
Charge for the year	32,217
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At 31 March 2011	280,193
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Net book value	
At 31 March 2011	327,815
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At 31 March 2010	359,250
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3. SHARE CAPITAL

	2011 £	2010 £
Allotted, called up and fully paid		
2,000 Ordinary shares of £1 each	2,000	2,000
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