

COPY FOR REGISTRAR.

Company Registration No. 0533352 (England and Wales)

**J E FULLER LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2009**



# J E FULLER LIMITED

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# J E FULLER LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		347,372		366,241
<b>Current assets</b>					
Stocks		226,996		252,442	
Debtors		139,552		130,807	
Cash at bank and in hand		387,063		480,299	
		<u>753,611</u>		<u>863,548</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(300,232)</u>		<u>(433,003)</u>	
<b>Net current assets</b>			453,379		430,545
<b>Total assets less current liabilities</b>			<u>800,751</u>		<u>796,786</u>
<b>Creditors: amounts falling due after more than one year</b>			<u>(21,371)</u>		<u>(35,247)</u>
			<u>779,380</u>		<u>761,539</u>
<b>Capital and reserves</b>					
Called up share capital	3		2,000		2,000
Other reserves			448		448
Profit and loss account			776,932		759,091
<b>Shareholders' funds</b>			<u>779,380</u>		<u>761,539</u>

# J E FULLER LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2009

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 8/10/09



.....  
Mr P Fuller  
Director

COMPANY No 0533352

# J E FULLER LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

### 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

	Tangible assets £
<b>Cost</b>	
At 1 April 2008	590,676
Additions	15,584
Disposals	(25,030)
At 31 March 2009	581,230
<b>Depreciation</b>	
At 1 April 2008	224,435
On disposals	(22,221)
Charge for the year	31,644
At 31 March 2009	233,858
<b>Net book value</b>	
At 31 March 2009	347,372
At 31 March 2008	366,241

# J E FULLER LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 31 MARCH 2009**

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<b>3</b>	<b>Share capital</b>	<b>2009</b>	<b>2008</b>
		<b>£</b>	<b>£</b>
	<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>

### **4 Transactions with directors**

During the year, Mr P Fuller, a director, purchased some land from the company for £75,000. This transaction was undertaken at market value as determined by Messrs Fenn Wright.