

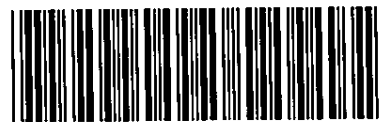
**REGISTERED NUMBER: 04557764 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 31 December 2007**

**for**

**A Fullard Limited**

**SATURDAY**



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**18/10/2008**

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**COMPANIES HOUSE**

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**A Fullard Limited**

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for the Year Ended 31 December 2007**

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**A Fullard Limited**  
**Company Information**  
**for the Year Ended 31 December 2007**

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**DIRECTOR:** A J Fullard

**SECRETARY:** Mrs K A Fullard

**REGISTERED OFFICE:** 14 Jenny Brough Meadows  
Tranby Park  
Hessle  
HU13 0TE

**REGISTERED NUMBER:** 04557764 (England and Wales)

**ACCOUNTANTS.** Harris Lacey and Swain  
Chartered Accountants  
8 Waterside Park  
Livingstone Road  
Hessle, Hull  
HU13 0EN

**A Fullard Limited**

**Abbreviated Balance Sheet  
31 December 2007**

	Notes	2007	2006
		£	£
<b>FIXED ASSETS</b>			
Intangible assets	2	22,500	24,000
Tangible assets	3	8,033	10,349
		<u>30,533</u>	<u>34,349</u>
<b>CURRENT ASSETS</b>			
Stocks		2,000	11,510
Debtors		29,200	12,117
Cash at bank and in hand		285,237	237,863
		<u>316,437</u>	<u>261,490</u>
<b>CREDITORS</b>			
Amounts falling due within one year		134,468	123,740
		<u>134,468</u>	<u>123,740</u>
<b>NET CURRENT ASSETS</b>		<u>181,969</u>	<u>137,750</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>212,502</u>	<u>172,099</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	2	2
Profit and loss account		212,500	172,097
		<u>212,502</u>	<u>172,099</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>212,502</u>	<u>172,099</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**A Fullard Limited**

**Abbreviated Balance Sheet - continued**  
**31 December 2007**

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

The financial statements were approved by the director on **12.10.08** and were signed by

A handwritten signature in black ink, appearing to read 'A. J. Fullard', with a stylized flourish at the end.

A J Fullard - Director

The notes form part of these abbreviated accounts

**A Fullard Limited**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2007**

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**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 January 2007)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of twenty years

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 20% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2007	
and 31 December 2007	30,000
<b>AMORTISATION</b>	
At 1 January 2007	6,000
Charge for year	1,500
At 31 December 2007	7,500
<b>NET BOOK VALUE</b>	
At 31 December 2007	22,500
At 31 December 2006	24,000

**A Fullard Limited**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 December 2007**

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2007	27,555
Additions	230
	<u>27,785</u>
At 31 December 2007	<u>27,785</u>
<b>DEPRECIATION</b>	
At 1 January 2007	17,206
Charge for year	2,546
	<u>19,752</u>
At 31 December 2007	<u>19,752</u>
<b>NET BOOK VALUE</b>	
At 31 December 2007	<u>8,033</u>
At 31 December 2006	<u>10,349</u>

**4 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2007 £	2006 £
100	Ordinary A	£1	100	100
100	Ordinary B Shares	£1	100	100
			<u>200</u>	<u>200</u>
			<u>200</u>	<u>200</u>
Allotted, issued and fully paid				
Number	Class	Nominal value	2007 £	2006 £
2	Ordinary A	£1	2	2
			<u>2</u>	<u>2</u>

**5 STOCKS**

Stock is made up of the following -

	2006 £	2005 £
Materials	3,500	4 100
Work in Progress	8,010	6,844
Property for Resale	-	108,357
	<u>11,510</u>	<u>119,301</u>