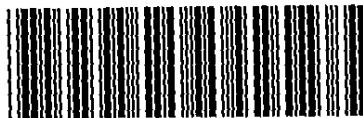


REGISTERED NUMBER: 04557764

Abbreviated Unaudited Accounts for the Year Ended 31 December 2009
for
A Fullard Limited

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COMPANIES HOUSE

A Fullard Limited (Registered number: 04557764)

**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2009**

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A Fullard Limited
Company Information
for the Year Ended 31 December 2009

DIRECTOR: A J Fullard

SECRETARY: Mrs K A Fullard

REGISTERED OFFICE. 12 Copper Beech Close
Swanland
North Ferriby
HU14 3LR

REGISTERED NUMBER: 04557764

ACCOUNTANTS: Harris Lacey and Swan
Chartered Accountants
8 Waterside Park
Livingstone Road
Hessle,
Hull
HU13 0EN

Abbreviated Balance Sheet
31 December 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Intangible assets	2	19,500	21,000
Tangible assets	3	10,515	13,898
		<u>30,015</u>	<u>34,898</u>
CURRENT ASSETS			
Stocks		23,674	8,300
Debtors		47,725	25,227
Cash at bank and in hand		18,955	334,730
		<u>90,354</u>	<u>368,257</u>
CREDITORS			
Amounts falling due within one year		<u>31,736</u>	<u>141,339</u>
NET CURRENT ASSETS		<u>58,618</u>	<u>226,918</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>88,633</u>	<u>261,816</u>
CAPITAL AND RESERVES			
Called up share capital	4	4	2
Profit and loss account		88,629	261,814
SHAREHOLDERS' FUNDS		<u>88,633</u>	<u>261,816</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

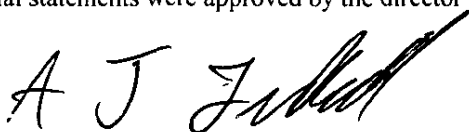
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

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 director on 7 September 2010 and were signed by



A J Fullard - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2009

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

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 £
COST	
At 1 January 2009	
and 31 December 2009	30,000
AMORTISATION	
At 1 January 2009	9,000
Charge for year	1,500
At 31 December 2009	10,500
NET BOOK VALUE	
At 31 December 2009	19,500
At 31 December 2008	21,000

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2009

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2009 and 31 December 2009	26,820
DEPRECIATION	
At 1 January 2009	12,922
Charge for year	3,383
At 31 December 2009	16,305
NET BOOK VALUE	
At 31 December 2009	10,515
At 31 December 2008	13,898

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2009 £	2008 £
2	Ordinary A Shares	£1	2	2
2	Ordinary B Shares	£1	2	-
(2008 - NIL)				
			4	2