**Registered Number 05073586**

**A & R Fuller Limited**

**Abbreviated Accounts**

**31 March 2012**

**Company Information**


**Registered Office:**

8A Fontayne Avenue

Romford

Essex

RM1 4NR


**Reporting Accountants:**

CBHC LLP

Riverside House

1 - 5 Como Street

Romford

Essex

RM7 7DN

**A & R Fuller Limited**                                                    **Registered Number 05073586**

**Balance Sheet as at 31 March 2012**

| | Notes | 2012 | | 2011 | |
|---|---|---|---|---|---|
| | | £ | £ | £ | £ |
| **Fixed assets** | | | | | |
| Tangible | 2 | | 148,833 | | 149,044 |
| | | | 148,833 | | 149,044 |
| **Current assets** | | | | | |
| Cash at bank and in hand | | 5,775 | | 5,136 | |
| Total current assets | | 5,775 | | 5,136 | |
| **Creditors: amounts falling due within one year** | | (159,560) | | (159,541) | |
| **Net current assets (liabilities)** | | | (153,785) | | (154,405) |
| **Total assets less current liabilities** | | | (4,952) | | (5,361) |
| **Total net assets (liabilities)** | | | (4,952) | | (5,361) |
| **Capital and reserves** | | | | | |
| Called up share capital | 3 | | 2 | | 2 |
| Profit and loss account | | | (4,954) | | (5,363) |
| **Shareholders funds** | | | (4,952) | | (5,361) |

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 May 2012

And signed on their behalf by:
**R Fuller, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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 services, excluding value added tax.

**Deferred tax**

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

**Investment properties**

Fixed asset investment properties are valued annually and any aggregate surplus or deficit is transferred to a revaluation reserve. Where the revaluation reserve is insufficient to cover a deficit, the amount by which the deficit exceeds the revaluation reserve is charged to the profit and loss account. No depreciation is provided in respect of fixed asset investment properties. The directors consider that this accounting policy results in the accounts showing a true and fair view. Depreciation is only one of any factors reflected in the annual valuation and the amount which might otherwise be shown cannot be separately identified or quantified.

**Going concern**

The financial statements have been prepared on the going concern basis which assumes that the company will continue in operational existence for the foreseeable future. The validity of this assumption depends on the other creditors not demanding immediate settlement of their debts. The directors consider that in preparing the financial statements they have taken into account all information that could reasonably be expected to be available. On this basis, they consider that it is appropriate to prepare the financial statements on the going concern basis.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Improvements to property          15% on reducing balance

2   **Tangible fixed assets**

|  | | Total |
|---|---|---|
| **Cost** | | **£** |
| At 01 April 2011 | _ | 152,020 |
| At 31 March 2012 | _ | 152,020 |

**Depreciation**

| | | |
|---|---|---:|
| At 01 April 2011 | | 2,976 |
| Charge for year | – | 211 |
| At 31 March 2012 | – | 3,187 |

**Net Book Value**

| | | |
|---|---|---:|
| At 31 March 2012 | | 148,833 |
| At 31 March 2011 | – | 149,044 |

3 **Share capital**

| | 2012 | 2011 |
|---|---:|---:|
| | £ | £ |
| **Allotted, called up and fully paid:** | | |
| 2 Ordinary shares of £1 each | 2 | 2 |