

Registered Number 05354390

A & R Bullen Limited

Abbreviated Accounts

31 March 2011

A & R Bullen Limited

Registered Number 05354390

Company Information

Registered Office:

43 Riverside Drive
Hambleton
Poulton - Le - Fylde
Lancashire
FY6 9EY

Reporting Accountants:

ma2 Limited

5 Crescent East
Thornton Cleveleys
Lancashire
FY5 3LJ

Bankers:

Abbey
Business Banking Centre
Abbey National House
301 St Vincent Street
Glasgow
G2 5NT

A & R Bullen Limited

Registered Number 05354390

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1,756	1,499
		<u>1,756</u>	<u>1,499</u>
Current assets			
Debtors		4,578	5,000
Cash at bank and in hand		14,625	14,928
Total current assets		<u>19,203</u>	<u>19,928</u>
Creditors: amounts falling due within one year		(8,205)	(8,836)
Net current assets (liabilities)		10,998	11,092
Total assets less current liabilities		<u>12,754</u>	<u>12,591</u>
Total net assets (liabilities)		<u>12,754</u>	<u>12,591</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		12,752	12,589
Shareholders funds		<u>12,754</u>	<u>12,591</u>

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- a. For the year ending 31 March 2011 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 23 December 2011

And signed on their behalf by:

Mr. R J Bullen, 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 2011

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 IT support 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.

Depreciation

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

Computer equipment 25% Straight Line

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 April 2010		3,468
Additions	-	<u>1,499</u>
At 31 March 2011	-	<u>4,967</u>
Depreciation		
At 01 April 2010		1,969
Charge for year	-	<u>1,242</u>
At 31 March 2011	-	<u>3,211</u>
Net Book Value		
At 31 March 2011		1,756
At 31 March 2010	-	<u>1,499</u>

3 **Share capital**

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

4 **Transactions with
directors**

Mr. R J Bullen had a loan during the year. The balance at 31 March 2011 was £730 (1 April 2010 - £456), £385 was advanced and £111 was repaid during the year. The Company was under the control of Mr Bullen throughout the current and previous year. Mr Bullen is the Managing Director and majority shareholder. The director held a loan account with the company, details of the amounts outstanding at the year end are shown in the relevant notes.