

**Registered Number 05354390**

**A & R Bullen Limited**

**Abbreviated Accounts**

**30 June 2012**

**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  
Chartered Accountants  
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 30 June 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	0	1,756
		<u>0</u>	<u>1,756</u>
<b>Current assets</b>			
Debtors		0	4,578
Cash at bank and in hand		18,234	14,625
Total current assets		<u>18,234</u>	<u>19,203</u>
<b>Creditors: amounts falling due within one year</b>		(8,841)	(8,205)
<b>Net current assets (liabilities)</b>		9,393	10,998
<b>Total assets less current liabilities</b>		<u>9,393</u>	<u>12,754</u>
<b>Total net assets (liabilities)</b>		<u>9,393</u>	<u>12,754</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		9,391	12,752
<b>Shareholders funds</b>		<u>9,393</u>	<u>12,754</u>

- 
- a. For the year ending 30 June 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 25 September 2012

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 30 June 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 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**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 April 2011	4,967
Additions	1,099
Disposals	(6,066)
<b>Depreciation</b>	
At 01 April 2011	3,211
Charge for year	1,930
On disposals	(5,141)
<b>Net Book Value</b>	
At 30 June 2012	0
At 31 March 2011	- <u>1,756</u>

3 **Share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	2

**Transactions with**  
**4 directors**

Mr. R J Bullen had a loan during the year. The balance at 30 June 2012 was £3,587 (1 April 2011 - £730), £4,000 was advanced and £1,143 was repaid during the period. 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.