

Abbreviated Unaudited Accounts
For The Period 19 July 2006 to 31 July 2007
for
A Fuller & Sons Limited



Andertons Liversidge & Co
Chartered Accountants
12 - 14 Percy Street
Rotherham
South Yorkshire
S65 1ED

A Fuller & Sons Limited
Contents of the Abbreviated Accounts
For The Period 19 July 2006 to 31 July 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

A Fuller & Sons Limited
Company Information
For The Period 19 July 2006 to 31 July 2007

DIRECTORS:

A R Fuller
Ms V Binks

SECRETARY

A R Fuller

REGISTERED OFFICE:

12-14 Percy Street
Rotherham
South Yorkshire
S65 1ED

REGISTERED NUMBER

05881178 (England and Wales)

ACCOUNTANTS:

Andertons Liversidge & Co
Chartered Accountants
12 - 14 Percy Street
Rotherham
South Yorkshire
S65 1ED

A Fuller & Sons Limited
Abbreviated Balance Sheet
31 July 2007

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		24,000
Tangible assets	3		<u>14,759</u>
			38,759
CURRENT ASSETS			
Debtors		8,562	
Cash in hand		<u>612</u>	
		9,174	
CREDITORS			
Amounts falling due within one year		<u>39,385</u>	
NET CURRENT LIABILITIES			<u>(30,211)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			8,548
CREDITORS			
Amounts falling due after more than one year			<u>12,721</u>
NET LIABILITIES			<u><u>(4,173)</u></u>
CAPITAL AND RESERVES			
Called up share capital	4		2
Profit and loss account			<u>(4,175)</u>
SHAREHOLDERS' FUNDS			<u><u>(4,173)</u></u>

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

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

The directors acknowledge their 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 Fuller & Sons Limited
Abbreviated Balance Sheet - continued
31 July 2007

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 Board of Directors on **09 MAY 2008** and were signed on its behalf by


Director

The notes form part of these abbreviated accounts

A Fuller & Sons Limited
Notes to the Abbreviated Accounts
For The Period 19 July 2006 to 31 July 2007

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 0, is being amortised evenly over its estimated useful life of nil years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	30,000
At 31 July 2007	<u>30,000</u>
AMORTISATION	
Charge for period	6,000
At 31 July 2007	<u>6,000</u>
NET BOOK VALUE	
At 31 July 2007	<u><u>24,000</u></u>

A Fuller & Sons Limited

Notes to the Abbreviated Accounts - continued
For The Period 19 July 2006 to 31 July 2007

3 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	19,677
At 31 July 2007	<u>19,677</u>
DEPRECIATION	
Charge for period	4,918
At 31 July 2007	<u>4,918</u>
NET BOOK VALUE	
At 31 July 2007	<u><u>14,759</u></u>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	£ 10,000
10,000	Ordinary Shares		<u><u>10,000</u></u>
Allotted, issued and fully paid Number	Class	Nominal value £1	£ 2
2	Ordinary Shares		<u><u>2</u></u>