

REGISTERED NUMBER: 05881178 (England and Wales)

**Abbreviated Unaudited Accounts For The Year Ended 31 July 2010**

**for**

**A Fuller & Sons Limited**

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

THURSDAY



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COMPANIES HOUSE

**A Fuller & Sons Limited**  
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**For The Year Ended 31 July 2010**

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**A Fuller & Sons Limited**  
**Company Information**  
**For The Year Ended 31 July 2010**

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**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 2010**

		2010		2009	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Intangible assets	2		6,000		12,000
Tangible assets	3		11,953		14,117
			<u>17,953</u>		<u>26,117</u>
<b>CURRENT ASSETS</b>					
Debtors		51,796		24,147	
Cash at bank and in hand		1,200		1,550	
		<u>52,996</u>		<u>25,697</u>	
<b>CREDITORS</b>					
Amounts falling due within one year	4	55,505		34,164	
<b>NET CURRENT LIABILITIES</b>			<u>(2,509)</u>		<u>(8,467)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			15,444		17,650
<b>CREDITORS</b>					
Amounts falling due after more than one year	4		(12,707)		(14,700)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(572)</u>		<u>(1,093)</u>
<b>NET ASSETS</b>			<u>2,165</u>		<u>1,857</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		3		3
Profit and loss account			2,162		1,854
<b>SHAREHOLDERS' FUNDS</b>			<u>2,165</u>		<u>1,857</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 notes form part of these abbreviated accounts

**A Fuller & Sons Limited**

**Abbreviated Balance Sheet - continued**  
**31 July 2010**

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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 Board of Directors on **21 FEB 2011** and were signed on its behalf by



A R Fuller - Director

The notes form part of these abbreviated accounts

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**A Fuller & Sons Limited**

**Notes to the Abbreviated Accounts  
For The Year Ended 31 July 2010**

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**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 the value of work done, excluding value added tax

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of five 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

Plant and machinery etc	- 25% on reducing balance and 10% on cost
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**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 £
<b>COST</b>	
At 1 August 2009 and 31 July 2010	30,000
<b>AMORTISATION</b>	
At 1 August 2009	18,000
Charge for year	6,000
At 31 July 2010	24,000
<b>NET BOOK VALUE</b>	
At 31 July 2010	6,000
At 31 July 2009	12,000

**A Fuller & Sons Limited**

**Notes to the Abbreviated Accounts - continued  
For The Year Ended 31 July 2010**

**3 TANGIBLE FIXED ASSETS**

	<b>Total</b>
	<b>£</b>
<b>COST</b>	
At 1 August 2009	28,539
Additions	1,428
	<u>29,967</u>
At 31 July 2010	<u>29,967</u>
<b>DEPRECIATION</b>	
At 1 August 2009	14,423
Charge for year	3,591
	<u>18,014</u>
At 31 July 2010	<u>18,014</u>
<b>NET BOOK VALUE</b>	
At 31 July 2010	<u>11,953</u>
At 31 July 2009	<u>14,116</u>

**4 CREDITORS**

Creditors include an amount of £16,915 (2009 - £18,900) for which security has been given

**5 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid				
Number	Class	Nominal value	2010	2009
		£1	£	£
3	Ordinary Shares	£1	3	3
			<u>3</u>	<u>3</u>

**6 RELATED PARTY DISCLOSURES**

The company provided a facility to the directors, during the year the directors withdrew £24,290 (2009 £24,731) and made repayments of £10,622 (2009 £24,736) Included above is interest paid to the company inline with HMRC requirements of £1,207 (2009 £1,181) At the year end £32,976 (2009 £21,577) was due to the company

**7 GOING CONCERN**

Like the majority of businesses operating in the construction industry the company has has seen a significant reduction in trade However the company has entered into some significant new contracts which are improving post year end trade The financial statements have been prepared on the assumption that the company is a going concern, the validity of which relies on the continuing support of both Lloyds TSB and the directors