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REGISTERED NUMBER: 05987862 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 30 November 2008
for
A FULTHORPE LTD

WEDNESDAY



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30/09/2009

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COMPANIES HOUSE

A FULTHORPE LTD

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for the Year Ended 30 November 2008**

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A FULTHORPE LTD

**Company Information
for the Year Ended 30 November 2008**

DIRECTOR: Mr A Fulthorpe

SECRETARY: Mrs M Fulthorpe

REGISTERED OFFICE: 7 Swinburn Road
Seaton Delaval
Whitley Bay
Northumberland
NE25 0JQ

REGISTERED NUMBER: 05987862 (England and Wales)

ACCOUNTANTS: Checkbook Business Services
4a The Square
Guidepost
Choppington
Northumberland
NE62 5BZ

A FULTHORPE LTD

**Abbreviated Balance Sheet
30 November 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	2,713	3,616
CURRENT ASSETS			
Debtors		15,301	10,173
Cash at bank		3,303	5,368
		<u>18,604</u>	<u>15,541</u>
CREDITORS			
Amounts falling due within one year		<u>17,791</u>	<u>12,859</u>
NET CURRENT ASSETS		<u>813</u>	<u>2,682</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,526</u>	<u>6,298</u>
CREDITORS			
Amounts falling due after more than one year		<u>911</u>	<u>2,640</u>
NET ASSETS		<u><u>2,615</u></u>	<u><u>3,658</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>2,614</u>	<u>3,657</u>
SHAREHOLDERS' FUNDS		<u><u>2,615</u></u>	<u><u>3,658</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

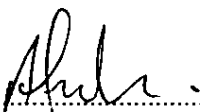
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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.

A FULTHORPE LTD

Abbreviated Balance Sheet - continued
30 November 2008

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 director on 29 September 2009 and were signed by:


Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 November 2008

	Total £
COST	
At 1 December 2007	
and 30 November 2008	4,821
DEPRECIATION	
At 1 December 2007	1,205
Charge for year	903
At 30 November 2008	2,108
NET BOOK VALUE	
At 30 November 2008	2,713
At 30 November 2007	3,616

A FULTHORPE LTD

Notes to the Abbreviated Accounts - continued for the Year Ended 30 November 2008

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
1	Ordinary	1	<u>1</u>	<u>1</u>