REGISTERED NUMBER: 05987862 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 November 2008

for

A FULTHORPE LTD

*P: 2C5 3

P2EQMDPJ 30/09/2009

199

WEDNESDAY

30/09/2009 COMPANIES HOUSE

Contents of the Abbreviated Accounts for the Year Ended 30 November 2008

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

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

Abbreviated Balance Sheet 30 November 2008

		2008		2007	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		2,713		3,616
CURRENT ASSETS					
Debtors		15,301		10,173	
Cash at bank		3,303		5,368	
					
		18,604		15,541	
CREDITORS					
Amounts falling due within one year	•	17,791		12,859	
NET CURRENT ASSETS			813		2,682
TOTAL ASSETS LESS CURREN	T				
LIABILITIES			3,526		6,298
CREDITORS					
Amounts falling due after more than	one				
year	one		911		2,640
you.					
NET ASSETS			2,615		3,658
CAPITAL AND RESERVES					
	3		1		1
Called up share capital Profit and loss account	3		2,614		2 657
1 Torn and 1088 account			<u> </u>		3,657
SHAREHOLDERS' FUNDS			2,615		3,658
					

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.

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 Selfen Pol 2007 and were signed by:

Director

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

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc

- 25% on reducing balance

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

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total
COST	£
COST	
At 1 December 2007	
and 30 November 2008	4,821
DEDDECLATION	
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
	 =

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

3. CALLED UP SHARE CAPITAL

1	Ordinary	1	1	1
		value:	£	£
Number:	Class:	Nominal	2008	2007
Allotted, iss	sued and fully paid:			
	•			
100	Ordinary	value.	100	100
ramber.	Class.	value:	£	£
Authorised: Number:	Class:	Nominal	2008	2007