REGISTERED NUMBER: 05987862 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 November 2015

for

A FULTHORPE LTD

Contents of the Abbreviated Accounts for the Year Ended 30 November 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A FULTHORPE LTD

Company Information
for the Year Ended 30 November 2015

DIRECTOR:	Mr A Fulthorpe
SECRETARY:	Mrs M Fulthorpe
REGISTERED OFFICE:	7 Swinburn Road Seaton Delaval Whitley Bay Tyne and Wear NE25 0JQ
REGISTERED NUMBER:	05987862 (England and Wales)
ACCOUNTANTS:	Checkbook Business Services 4 The Square Guidepost Choppington Northumberland NE62 5BZ

Abbreviated Balance Sheet
30 November 2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Tangible assets	2		**5,995**		940
CURRENT ASSETS					
Debtors		**4,987**		5,934	
Cash at bank		**3,537**		954	
		8,524		6,888	
CREDITORS					
Amounts falling due within one year		**20,928**		13,926	
NET CURRENT LIABILITIES			**(12,404)**		(7,038)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(6,409)**		(6,098)
CREDITORS					
Amounts falling due after more than one year			**286**		3,611
NET LIABILITIES			**(6,695)**		(9,709)
CAPITAL AND RESERVES					
Called up share capital	3		**1**		1
Profit and loss account			**(6,696)**		(9,710)
SHAREHOLDERS' FUNDS			**(6,695)**		(9,709)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 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 director on 17 August 2016 and were signed by:

Mr A Fulthorpe - Director

Notes to the Abbreviated Accounts for the Year Ended 30 November 2015

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 2015).

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.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2014	**5,525**
Additions	**7,053**
At 30 November 2015	**12,578**
DEPRECIATION	
At 1 December 2014	**4,585**
Charge for year	**1,998**
At 30 November 2015	**6,583**
NET BOOK VALUE	
At 30 November 2015	**5,995**
At 30 November 2014	940

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	1	**1**	1

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 1072 of the Companies Act 2006.