

Registration number 6168631

A Fulcher CAD Design Limited

Abbreviated accounts

for the year ended 31 March 2009

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A Fulcher CAD Design Limited


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A Fulcher CAD Design Limited

**Accountants' report on the unaudited financial statements to the director of
A Fulcher CAD Design Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2009 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



Tamar Accounting
Accountants & Tax Advisors
Citadel Lodge
2a Elliot Street
The Hoe
Plymouth
PL1 2PP

Date: 22 December 2009

A Fulcher CAD Design Limited

**Abbreviated balance sheet
as at 31 March 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		247		371
Current assets					
Debtors		1,005		839	
Cash at bank and in hand		8,481		6,107	
		<u>9,486</u>		<u>6,946</u>	
Creditors: amounts falling due within one year		<u>(8,172)</u>		<u>(4,986)</u>	
Net current assets			<u>1,314</u>		<u>1,960</u>
Net assets			<u><u>1,561</u></u>		<u><u>2,331</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>1,559</u>		<u>2,329</u>
Shareholders' funds			<u><u>1,561</u></u>		<u><u>2,331</u></u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

A Fulcher CAD Design Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 March 2009**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2009 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 22 December 2009 and signed on its behalf by



Mr. A S Fulcher
Director

The notes on page 4 form an integral part of these financial statements.

A Fulcher CAD Design Limited

Notes to the abbreviated financial statements for the year ended 31 March 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% straight line

2. Fixed assets

Tangible fixed assets £

Cost

At 1 April 2008

495

At 31 March 2009

495

Depreciation

At 1 April 2008

124

Charge for year

124

At 31 March 2009

248

Net book values

At 31 March 2009

247

At 31 March 2008

371

3. Share capital

2009

2008

£

£

Authorised equity

1,000 Ordinary shares of £1 each

1,000

1,000

Allotted, called up and fully paid equity

2 Ordinary shares of £1 each

2

2