

Tony

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and forward to Companies
House

Abbreviated Accounts for the Year Ended 31 March 2011

for

A B Fulcher Builder Ltd

TUESDAY



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02/08/2011

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COMPANIES HOUSE

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for the Year Ended 31 March 2011

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A B Fulcher Builder Ltd

Company Information
for the Year Ended 31 March 2011

DIRECTOR: A Fulcher

SECRETARY: Mrs C A Fulcher

REGISTERED OFFICE: 2 Hall Farm Bungalows
Illington
Thetford
Norfolk
IP24 4RR

REGISTERED NUMBER: 6835926 (England and Wales)

ACCOUNTANTS: H C PHILLIPS&Co
81 Grove Rd
Beccles
Suffolk
NR34 9RE

A B Fulcher Builder Ltd

Abbreviated Balance Sheet
31 March 2011

	Notes	31 3 11 £	£	31 3 10 £	£
FIXED ASSETS					
Tangible assets	2		14,390		20,131
CURRENT ASSETS					
Stocks		-		16,200	
Debtors		1,500		878	
Cash at bank and in hand		1,328		19,616	
		2,828		36,694	
CREDITORS					
Amounts falling due within one year		12,256		26,663	
NET CURRENT (LIABILITIES)/ASSETS			(9,428)		10,031
TOTAL ASSETS LESS CURRENT LIABILITIES			4,962		30,162
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			4,762		29,962
SHAREHOLDERS' FUNDS			4,962		30,162

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 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 27 July 2011 and were signed by

A Fulcher - Director



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011

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 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 - 20% on reducing balance
Computer equipment - 20% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

2 **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2010	21,961
Additions	813
Disposals	(3,225)
At 31 March 2011	19,549
DEPRECIATION	
At 1 April 2010	1,830
Charge for year	3,598
Eliminated on disposal	(269)
At 31 March 2011	5,159
NET BOOK VALUE	
At 31 March 2011	14,390
At 31 March 2010	20,131

3 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 11 £	31 3 10 £
200	Ordinary		200	200

A B Fulcher Builder Ltd

Report of the Accountants to the Director of
A B Fulcher Builder Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2011 set out on pages nil to nil 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 and explanations supplied to us



H C PHILLIPS & Co
81 Grove Rd
Beccles
Suffolk
NR34 9RE

Date

27 / 7 / 11

This page does not form part of the abbreviated accounts