

Abbreviated Accounts for the Year Ended 31 March 2013

for

A B Fulcher Builder Ltd



A62 *A2NM9MAB* #195
20/12/2013
COMPANIES HOUSE

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for the Year Ended 31 March 2013

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A B Fulcher Builder Ltd

Company Information
for the Year Ended 31 March 2013

DIRECTOR:

A Fulcher

SECRETARY:

R W JOHNSON

REGISTERED OFFICE:

2 Hall Farm Bungalows
Illington
Thetford
Norfolk
IP24 4RR

REGISTERED NUMBER:

06835926 (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 2013

| | Notes | 31 3 13 £ | 31 3 12 £ |
|--|-------|----------------|----------------|
| CURRENT ASSETS | | | |
| Cash at bank and in hand | | 1,221 | 2,230 |
| CREDITORS | | | |
| Amounts falling due within one year | | 6,708 | 7,616 |
| NET CURRENT LIABILITIES | | <u>(5,487)</u> | <u>(5,386)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>(5,487)</u> | <u>(5,386)</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 2 | 200 | 200 |
| Profit and loss account | | <u>(5,687)</u> | <u>(5,586)</u> |
| SHAREHOLDERS' FUNDS | | <u>(5,487)</u> | <u>(5,386)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 16 December 2013 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 2013

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)

Tangible fixed assets

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

| Number | Class | Nominal value £1 | 31 3 13 £ 200 | 31 3 12 £ 200 |
|--------|----------|------------------------|---------------------|---------------------|
| 200 | Ordinary | | <u>200</u> | <u>200</u> |

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 2013 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

16/12/13

This page does not form part of the abbreviated accounts