

**Registered Number 08095976**

**FULLBUILD CONSTRUCTION LTD**

**Abbreviated Accounts**

**31 August 2015**

## Abbreviated Balance Sheet as at 31 August 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	7,969	9,303
		<u>7,969</u>	<u>9,303</u>
<b>Current assets</b>			
Debtors		37,067	-
Cash at bank and in hand		16,137	22,942
		<u>53,204</u>	<u>22,942</u>
<b>Creditors: amounts falling due within one year</b>		<u>(59,916)</u>	<u>(24,338)</u>
<b>Net current assets (liabilities)</b>		<u>(6,712)</u>	<u>(1,396)</u>
<b>Total assets less current liabilities</b>		<u>1,257</u>	<u>7,907</u>
<b>Total net assets (liabilities)</b>		<u>1,257</u>	<u>7,907</u>
<b>Capital and reserves</b>			
Called up share capital		4	2
Profit and loss account		1,253	7,905
<b>Shareholders' funds</b>		<u>1,257</u>	<u>7,907</u>

- For the year ending 31 August 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 November 2015

And signed on their behalf by:

**Richard Brooks, Director**

## Notes to the Abbreviated Accounts for the period ended 31 August 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 September 2014	13,953
Additions	361
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>14,314</u>
<b>Depreciation</b>	
At 1 September 2014	4,650
Charge for the year	1,695
On disposals	-
At 31 August 2015	<u>6,345</u>
<b>Net book values</b>	
At 31 August 2015	<u>7,969</u>
At 31 August 2014	<u>9,303</u>

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