# FULLY INVOLVED LIMITED

## ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2009



FULLY INVOLVED LIMITED

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**FULLY INVOLVED LIMITED**

**COMPANY INFORMATION**
**FOR THE YEAR ENDED 30 JUNE 2009**

| | |
|---|---|
| **DIRECTORS:** | A M E Thomas<br>A Khayrkhah |
| **SECRETARY:** | A M E Thomas |
| **REGISTERED OFFICE:** | 18 CP House<br>Otterspool Way<br>Watford<br>Hertfordshire<br>WD25 8HP |
| **REGISTERED NUMBER:** | 03742607 (England and Wales) |
| **ACCOUNTANTS:** | Jayes Freed<br>C P House<br>Otterspool Way<br>Watford<br>Hertfordshire<br>WD25 8HP |

## FULLY INVOLVED LIMITED

### ABBREVIATED BALANCE SHEET
### 30 JUNE 2009

| | Notes | 2009 £ | 2009 £ | 2008 £ | 2008 £ |
|---|---|---|---|---|---|
| **FIXED ASSETS** | | | | | |
| Tangible assets | 2 | | **10,404** | | 10,404 |
| **CURRENT ASSETS** | | | | | |
| Debtors | | **5,732** | | 8,751 | |
| **CREDITORS** | | | | | |
| Amounts falling due within one year | | **1,516** | | 5,037 | |
| **NET CURRENT ASSETS** | | | **4,216** | | 3,714 |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | | | **14,620** | | 14,118 |
| **CAPITAL AND RESERVES** | | | | | |
| Called up share capital | 3 | | **10,400** | | 10,400 |
| Share premium | 4 | | **200** | | 200 |
| Profit and loss account | 4 | | **4,020** | | 3,518 |
| | | | **14,620** | | 14,118 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with Section 394 and 395 of the Companies Act 2006 and

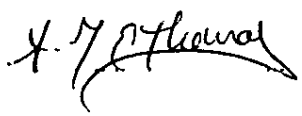
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These 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 Board of Directors on 23 March 2010 and were signed on its behalf by

A M E Thomas

Director



The notes form part of these financial statements

FULLY INVOLVED LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2009

## 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 rents receivable and other income from property

**Deferred tax**
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

## 2 TANGIBLE FIXED ASSETS

| | Land and buildings £ |
|---|---|
| **COST** | |
| At 1 July 2008 and 30 June 2009 | 10,404 |
| **NET BOOK VALUE** | |
| At 30 June 2009 | 10,404 |
| At 30 June 2008 | 10,404 |

## 3 CALLED UP SHARE CAPITAL

| | | | 2009 | 2008 |
|---|---|---|---|---|
| Authorised, | | | | |
| Number | Class | Nominal Value | | |
| 16,900 | Ordinary | £1 | 16,900 | 16,900 |
| Allotted, issued and fully paid | | | | |
| Number | Class | Nominal Value | | |
| 10,400 | Ordinary | £1 | 10,400 | 10,400 |

## 4 RESERVES

| | Profit and loss account £ | Share premium £ | Totals £ |
|---|---|---|---|
| At 1 July 2008 | 3,518 | 200 | 3,718 |
| Profit for the year | 502 | | 502 |
| At 30 June 2009 | 4,020 | 200 | 4,220 |