

Registered Number 03742607

FULLY INVOLVED LIMITED

Abbreviated Accounts

31 March 2012

FULLY INVOLVED LIMITED

Registered Number 03742607

Company Information

Registered Office:

18 CP House
Otterspool Way
Watford
Hertfordshire
WD25 8HP

FULLY INVOLVED LIMITED

Registered Number 03742607

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	10,404	10,404
		<u>10,404</u>	<u>10,404</u>
Current assets			
Debtors		4,024	10,881
Total current assets		<u>4,024</u>	<u>10,881</u>
Creditors: amounts falling due within one year		(2,988)	(10,354)
Net current assets (liabilities)		1,036	527
Total assets less current liabilities		<u>11,440</u>	<u>10,931</u>
Total net assets (liabilities)		<u>11,440</u>	<u>10,931</u>
Capital and reserves			
Called up share capital	3	10,400	10,400
Share premium account		200	200
Profit and loss account		840	331
Shareholders funds		<u>11,440</u>	<u>10,931</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 May 2012

And signed on their behalf by:

A Khayrkah, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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).

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**

		Total
		£
Cost		
At 01 April 2011	-	10,404
At 31 March 2012	-	<u>10,404</u>
Net Book Value		
At 31 March 2012		10,404
At 31 March 2011	-	<u>10,404</u>

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
10400 Ordinary shares of £1 each	10,400	10,400