REGISTERED NUMBER: 03758917 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2012

for

Fulgar UK Limited

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for the Year Ended 31 July 2012

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Company Information
for the Year Ended 31 July 2012

DIRECTORS:	R M Blakeley E Brady Mrs B Blakeley Mrs K Brady
SECRETARY:	E Brady
REGISTERED OFFICE:	Mossfield House Chesham Fold Road Bury Lancashire BL9 6JZ
REGISTERED NUMBER:	03758917 (England and Wales)
ACCOUNTANTS:	Cowgill, Holloway & Co 8 -10 Bolton Street Ramsbottom Bury Lancashire BL0 9HX

Abbreviated Balance Sheet
31 July 2012

		31.7.12	31.7.11
		£	£
CURRENT ASSETS			
Debtors		42,392	23,239
Cash at bank		7,691	56,645
		50,083	79,884
CREDITORS			
Amounts falling due within one year		27,128	38,156
NET CURRENT ASSETS		22,955	41,728
TOTAL ASSETS LESS CURRENT LIABILITIES		22,955	41,728
CAPITAL AND RESERVES			
Called up share capital	2	1,000	1,000
Profit and loss account		21,955	40,728
SHAREHOLDERS' FUNDS		22,955	41,728

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 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 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 Board of Directors on 25 January 2013 and were signed on its behalf by:

E Brady - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 July 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).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences which have originated but not reversed at the balance sheet date. Timing differences are differences between taxable profits and the results as stated in the financial statements which arise from the inclusion of gains and losses in tax assessments in periods different from those in which they are recognised in the financial statements.
Deferred tax is not recognised when fixed assets are revalued unless by the balance sheet date there is a binding agreement to sell the revalued asset and the resulting gain or loss has been recognised in the financial statements. Neither is deferred tax recognised when fixed assets are sold and it is more likely than not that the taxable gain will be rolled over, being charged tax only if and when the replacement assets are sold.
Deferred tax is measured at the average tax rates which are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws which have been enacted or substantively enacted by the balance sheet date. Deferred tax is measured on a non - discounted basis.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.12 £	31.7.11 £
1,000	Ordinary	£1	1,000	1,000

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 1072 of the Companies Act 2006.