

MARK FULLER CONSULTING LTD

**Company Registration Number:
07683044 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 27th June 2011

End date: 30th June 2012

SUBMITTED

MARK FULLER CONSULTING LTD

Company Information for the Period Ended 30th June 2012

Director:	Mark Fuller
Registered office:	2 The Limes South Milford LS25 5NH GB-ENG
Company Registration Number:	07683044 (England and Wales)

MARK FULLER CONSULTING LTD

Abbreviated Balance sheet As at 30th June 2012

	Notes	2012 £	£
Current assets			
Debtors:		64,377	-
Cash at bank and in hand:		29,160	-
Total current assets:		<u>93,537</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		27,943	-
Net current assets (liabilities):		<u>65,594</u>	<u>-</u>
Total assets less current liabilities:		65,594	-
Total net assets (liabilities):		<u><u>65,594</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

MARK FULLER CONSULTING LTD

Abbreviated Balance sheet As at 30th June 2012 continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	2	100	-
Profit and Loss account:		65,494	-
Total shareholders funds:		<u>65,594</u>	<u>-</u>

For the year ending 30 June 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 08 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mark Fuller
Status: Director

The notes form part of these financial statements

MARK FULLER CONSULTING LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the annual rates in order to write off each asset over its estimated useful life.

Intangible fixed assets amortisation policy

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

2. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
