Registered Number 08057977

FULLER & FULLER LTD

Abbreviated Accounts

31 May 2013

FULLER & FULLER LTD **Registered Number 08057977**

Abbreviated Balance Sheet as at 31 May 2013

	Notes	*2013*
		£
Fixed assets		
Intangible assets	2	9,000
Tangible assets	3	4,300
		13,300
Current assets		
Stocks		2,695
Debtors		2,634
Cash at bank and in hand		614
		5,943
Creditors: amounts falling due within one year		(10,454)
Net current assets (liabilities)		(4,511)
Total assets less current liabilities		8,789
Creditors: amounts falling due after more than one year		(8,426)
Total net assets (liabilities)		363
Capital and reserves		
Called up share capital		2
Profit and loss account		361
Shareholders' funds		363

- For the year ending 31 May 2013 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 21 October 2013

And signed on their behalf by:
N Fuller, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013

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.

Turnover policy
Turnover is represented by the value, net of value added tax and discounts, of good provided to customers and work carried out in respect of services provided to customers

Tangible assets depreciation policy
Plant and machinery 20% per annum reducing balance method
Motor vehicles 25% per annum reducing balance method

Intangible assets amortisation policy
Goodwill is written off in equal annual instalments over its estimated economic life of 10 years

2 Intangible fixed assets

	£
Cost	
Additions	10,000
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	10,000
Amortisation	
Charge for the year	1,000
On disposals	-
At 31 May 2013	1,000
Net book values	
At 31 May 2013	9,000

3 Tangible fixed assets

	£
Cost	
Additions	5,625
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	5,625
Depreciation	

Charge for the year	1,325
On disposals	-
At 31 May 2013	1,325
Net book values	
At 31 May 2013	4,300

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