

REGISTERED NUMBER: OC383621 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2016**  
**for**  
**Fulkers LLP**



**Fulkers LLP**

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for the Year Ended 31 March 2016**

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**Fulkers LLP**

**General Information**  
**for the Year Ended 31 March 2016**

**DESIGNATED MEMBERS:**

Mr. R Fulker  
Mrs. L Fulker  
Sam Bailey Limited  
RSR Construction Consultants Ltd

**REGISTERED OFFICE:**

Southbank House  
Black Prince Road  
London  
SE1 7SJ

**REGISTERED NUMBER:**

OC383621 (England and Wales)

**ACCOUNTANTS:**

A4G LLP  
Kings Lodge  
London Road  
West Kingsdown  
Sevenoaks  
Kent  
TN15 6AR

**Abbreviated Balance Sheet**  
**31 March 2016**

|                                                                                     | Notes | 2016<br>£ | 2015<br>£ |
|-------------------------------------------------------------------------------------|-------|-----------|-----------|
| <b>FIXED ASSETS</b>                                                                 |       |           |           |
| Tangible assets                                                                     | 2     | 24,488    | 14,836    |
| <b>CURRENT ASSETS</b>                                                               |       |           |           |
| Stocks                                                                              |       | 9,000     | 4,000     |
| Debtors                                                                             |       | 622,207   | 292,050   |
| Cash at bank                                                                        |       | 28,950    | 30,075    |
|                                                                                     |       | 660,157   | 326,125   |
| <b>CREDITORS</b>                                                                    |       |           |           |
| Amounts falling due within one year                                                 |       | 622,899   | 275,273   |
| <b>NET CURRENT ASSETS</b>                                                           |       | 37,258    | 50,852    |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS</b> |       | 61,746    | 65,688    |
| <b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>                                         |       | 61,746    | 65,688    |
| <b>TOTAL MEMBERS' INTERESTS</b>                                                     |       | 61,746    | 65,688    |
| Loans and other debts due to members                                                |       |           |           |

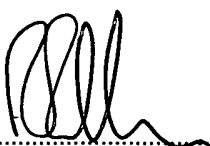
The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 March 2016.

The members acknowledge their responsibilities for:

- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- preparing financial statements which give a true and fair view of the state of affairs of the LLP 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 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

The financial statements were approved by the members of the LLP on ..... and were signed by:

  
.....  
Mr. R Fulker - Designated member

The notes form part of these abbreviated accounts

## **Fulkers LLP**

### **Notes to the Abbreviated Accounts for the Year Ended 31 March 2016**

#### **1. ACCOUNTING POLICIES**

##### **Accounting convention**

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

##### **Turnover**

Turnover represents net invoiced sales of services relating to building surveying, architecture and project management, excluding value added tax, except in respect of service contracts where turnover is recognised when the LLP obtains the right to consideration.

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

|                       |                           |
|-----------------------|---------------------------|
| Plant and machinery   | - 15% on reducing balance |
| Fixtures and fittings | - 20% on cost             |
| Computer equipment    | - 20% on cost             |

##### **Contracts for services**

Where the substance of a contract is that the contractual obligations are performed gradually over time, revenue is recognised as contract activity progresses to reflect the partial performance of our contractual obligations. The amount of revenue included reflects the accrual of the right to consideration as contract activity progresses by reference to value of the work performed.

##### **Pension costs and other post-retirement benefits**

The LLP operates a defined contribution pension scheme. Contributions payable to the LLP's pension scheme are charged to the profit and loss account in the period to which they relate.

#### **2. TANGIBLE FIXED ASSETS**

|                       | Total<br>£ |
|-----------------------|------------|
| <b>COST</b>           |            |
| At 1 April 2015       | 19,328     |
| Additions             | 18,324     |
|                       | <hr/>      |
| At 31 March 2016      | 37,652     |
|                       | <hr/>      |
| <b>DEPRECIATION</b>   |            |
| At 1 April 2015       | 4,492      |
| Charge for year       | 8,672      |
|                       | <hr/>      |
| At 31 March 2016      | 13,164     |
|                       | <hr/>      |
| <b>NET BOOK VALUE</b> |            |
| At 31 March 2016      | 24,488     |
|                       | <hr/>      |
| At 31 March 2015      | 14,836     |
|                       | <hr/>      |