

Registered Number SC136713

FULWOOD BUILDING SERVICES LIMITED

Abbreviated Accounts

31 March 2011

FULWOOD BUILDING SERVICES LIMITED

Registered Number SC136713

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	483	669
Total fixed assets		483	669
Current assets			
Stocks		2,750	2,000
Debtors		37,593	61,071
Cash at bank and in hand		60,962	43,489
Total current assets		101,305	106,560
Creditors: amounts falling due within one year		(18,265)	(21,397)
Net current assets		83,040	85,163
Total assets less current liabilities		83,523	85,832
Total net Assets (liabilities)		83,523	85,832
Capital and reserves			
Called up share capital		2	2
Profit and loss account		83,521	85,830
Shareholders funds		83,523	85,832

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 06 December 2011

And signed on their behalf by:

H.K.THOMSON, 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 2011

1 Accounting policies

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

Turnover represents the value of building services provided during the year net of value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 15.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2010	13,388
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	<u>13,388</u>
Depreciation	
At 31 March 2010	12,719
Charge for year	186
on disposals	
At 31 March 2011	<u>12,905</u>
Net Book Value	
At 31 March 2010	669
At 31 March 2011	<u>483</u>

3 Transactions with directors

The following loan to the director subsisted during the years ended 31 March 2011 and 31 March 2010. H.K.Thomson 2011 2010 £ £ Balance outstanding at start of year 12215 14414 Amounts advanced 18000 - Amounts Repaid (12000) (2199) Balance outstanding at end of year 18215 12215