

REGISTERED NUMBER: SC136713 (Scotland)

**Abbreviated Unaudited Accounts
for the Year Ended 31 March 2012
for
Fulwood Building Services Limited**

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COMPANIES HOUSE

Fulwood Building Services Limited (Registered number: SC136713)

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for the Year Ended 31 March 2012**

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Fulwood Building Services Limited

**Company Information
for the Year Ended 31 March 2012**

DIRECTOR: H K Thomson

SECRETARY: Mrs A Thomson

REGISTERED OFFICE: 31 Glentyan Avenue
Kilbarchan
Renfrewshire
PA10 2JU

REGISTERED NUMBER: SC136713 (Scotland)

ACCOUNTANTS: Henderson & Company
73 Union Street
Greenock
Renfrewshire
PA16 8BG

Fulwood Building Services Limited (Registered number: SC136713)

**Abbreviated Balance Sheet
31 March 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	6,490	483
CURRENT ASSETS			
Stocks		3,200	2,750
Debtors		30,030	37,593
Cash at bank		25,156	60,962
		<u>58,386</u>	<u>101,305</u>
CREDITORS			
Amounts falling due within one year		<u>12,080</u>	<u>18,265</u>
NET CURRENT ASSETS		<u>46,306</u>	<u>83,040</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>52,796</u>	<u>83,523</u>
PROVISIONS FOR LIABILITIES		<u>955</u>	<u>-</u>
NET ASSETS		<u><u>51,841</u></u>	<u><u>83,523</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>51,839</u>	<u>83,521</u>
SHAREHOLDERS' FUNDS		<u><u>51,841</u></u>	<u><u>83,523</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 notes form part of these abbreviated accounts

Fulwood Building Services Limited (Registered number: SC136713)

**Abbreviated Balance Sheet
31 March 2012**

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 director on 13 December 2012 and were signed by:

HK Thomson

H K Thomson - Director

The notes form part of these abbreviated accounts

Fulwood Building Services Limited (Registered number: SC136713)

Notes to the Abbreviated Accounts

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

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 etc - 25% on cost and 15% on cost

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	13,388
Additions	8,250
Disposals	<u>(7,750)</u>
At 31 March 2012	<u>13,888</u>
DEPRECIATION	
At 1 April 2011	12,905
Charge for year	2,242
Eliminated on disposal	<u>(7,749)</u>
At 31 March 2012	<u>7,398</u>
NET BOOK VALUE	
At 31 March 2012	<u><u>6,490</u></u>
At 31 March 2011	<u><u>483</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	1	<u><u>2</u></u>	<u><u>2</u></u>

Fulwood Building Services Limited (Registered number: SC136713)

Notes to the Abbreviated Accounts

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 March 2012 and 31 March 2011:

	2012 £	2011 £
H K Thomson		
Balance outstanding at start of year	18,215	12,215
Amounts advanced	5,602	18,000
Amounts repaid	(14,100)	(12,000)
Balance outstanding at end of year	<u>9,717</u>	<u>18,215</u>