Company Registration No. SC354529 (Scotland)

HARRY FULLARTON LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2011

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HARRY FULLARTON LIMITED

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HARRY FULLARTON LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	**2**		2,273		2,043
Current assets					
Debtors		68,282		79,654	
Cash at bank and in hand		17,441		14,658	
		85,723		94,312	
Creditors: amounts falling due within one year		(6,261)		(13,984)	
Net current assets			79,462		80,328
Total assets less current liabilities			81,735		82,371
Provisions for liabilities			(288)		(429)
			81,447		81,942
Capital and reserves					
Called up share capital	**3**		100		100
Profit and loss account			81,347		81,842
Shareholders' funds			81,447		81,942

HARRY FULLARTON LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2011

For the financial year ended 28 February 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 19/10/2011

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Mr Henry Fullarton
Director

Company Registration No. SC354529

HARRY FULLARTON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% straight line basis
Fixtures, fittings & equipment	25% reducing balance basis

1.4 Foreign currency translation

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction.

2 Fixed assets

	Tangible assets £
Cost	
At 1 March 2010	2,723
Additions	989
At 28 February 2011	3,712
Depreciation	
At 1 March 2010	680
Charge for the year	759
At 28 February 2011	1,439
Net book value	
At 28 February 2011	2,273
At 28 February 2010	2,043

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 28 FEBRUARY 2011

3	Share capital	2011	2010
		£	£
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100