Company Registration No. SC354529 (Scotland)

HARRY FULLARTON LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2012

HARRY FULLARTON LIMITED

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HARRY FULLARTON LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		4,814		2,273
Current assets					
Debtors		41,445		68,282	
Cash at bank and in hand		36,219		17,441	
		77,664		85,723	
Creditors: amounts falling due within one year		(6,093)		(6,261)	
Net current assets			71,571		79,462
Total assets less current liabilities			76,385		81,735
Provisions for liabilities			(963)		(288)
			75,422		81,447
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			75,322		81,347
Shareholders' funds			75,422		81,447

HARRY FULLARTON LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2012

For the financial year ended 28 February 2012 the company was entitled to Exemption from audit under Section 477 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with Section 476 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 28 November 2012

Mr Henry Fullarton

Director

Company Registration No. SC354529

HARRY FULLARTON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2012

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 2011	3,713
Additions	4,148
At 28 February 2012	7,861
Depreciation	
At 1 March 2011	1,440
Charge for the year	1,607
At 28 February 2012	3,047
Net book value	
At 28 February 2012	4,814
At 28 February 2011	2,273

3 Share capital	2012	2011
	£	£
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

4 Related party relationships and transactions

Loans to directors

Transactions in relation to loans with directors during the year are outlined in the table below:

Description	% Rate	Opening Balance	Amounts Advanced	Interest Charged	Amount Repaid	Closing Balance
		£	£	£	£	£
- Mr & Mrs Fullarton Loan Account	4.00	52,488	71,902	755	(105,497)	19,648
		52,488	71,902	755	(105,497)	19,648

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 1072 of the Companies Act 2006.