

**Registered number**  
**04466438**  
**England and Wales**

**PAUL FULTON & CO. LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**30 JUNE 2013**

THURSDAY



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COMPANIES HOUSE

**PAUL FULTON & CO. LIMITED**  
**ABBREVIATED BALANCE SHEET - 30 JUNE 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	<u>310</u>	<u>388</u>
<b>Current assets</b>			
Debtors	3	390	4,150
Other debtors		390	-
Balance at bank		<u>54,629</u>	<u>65,869</u>
		55,409	70,019
<b>Creditors: amounts falling due within one year</b>	4	<u>8,790</u>	<u>11,899</u>
<b>Net current liabilities</b>		<u>46,619</u>	<u>58,120</u>
<b>Total assets less current liabilities</b>		<u>46,929</u>	<u>58,508</u>
<b>Capital and reserves</b>			
Called up share capital	5	100	100
Profit and loss account		<u>46,829</u>	<u>58,408</u>
		<u>46,929</u>	<u>58,508</u>

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006

For the financial year ended 30 June 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006; and no notice has been deposited under section 476

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s 386 Companies Act 2006 and for 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 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

Signed on behalf of  
the board of directors



Paul Fulton  
Director

Approved by the board 30 October 2013

**PAUL FULTON & CO. LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS - 30 JUNE 2013**

**1 Accounting policies**

**Basis of accounting**

The accounts have been prepared under the historical cost convention

**Turnover**

Turnover is the amount receivable for television prop making and special effects, excluding VAT

**Tangible fixed assets**

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

Equipments 20% reducing balance basis

	2013 £	2012 £
<b>2 Tangible assets</b>		
Cost		
At 1 July 2012 and		
At 30 June 2013	<u>1,640</u>	
Depreciation		
At 1 July 2012	1,252	
Charge for the year	<u>78</u>	
At 30 June 2013	<u>1,330</u>	
Net book value		
At 30 June 2013	<u>310</u>	
At 30 June 2012	<u>388</u>	
<b>3 Debtors</b>		
Trade debtors	390	4,150
Other debtors	<u>390</u>	<u>-</u>
	<u>780</u>	<u>4,150</u>
<b>4 Creditors: amounts falling due within one year</b>		
Accruals	-	950
Social security and other taxes	5,943	5,967
Other creditors	<u>2,847</u>	<u>4,982</u>
	<u>8,790</u>	<u>11,899</u>
<b>5 Called up share capital</b>		
Allotted, called up and fully paid		
100 ordinary shares of £1 each	<u>100</u>	<u>100</u>