

Registered number
04466438
England and Wales

PAUL FULTON & CO. LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
30 JUNE 2015

WEDNESDAY



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02/03/2016

#137

COMPANIES HOUSE

PAUL FULTON & CO. LIMITED
ABBREVIATED BALANCE SHEET - 30 JUNE 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	-	<u>248</u>
Current assets			
Other debtors	3	-	1,470
Balance at bank		<u>45,056</u>	<u>44,832</u>
		45,056	46,302
Creditors: amounts falling due within one year	4	<u>13,403</u>	<u>7,665</u>
Net current liabilities		<u>31,653</u>	<u>38,637</u>
Total assets less current liabilities		<u>31,653</u>	<u>38,885</u>
 Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		<u>31,553</u>	<u>38,785</u>
		<u>31,653</u>	<u>38,885</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 2015 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: 23 February 2016

PAUL FULTON & CO. LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS - 30 JUNE 2015

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

	2015 £	2014 £
2 Tangible assets		
Cost		
At 1 July 2014 and		
At 30 June 2015	<u>1,640</u>	
Depreciation		
At 1 July 2014	1,392	
Charge for the year	<u>248</u>	
At 30 June 2015	<u>1,640</u>	
Net book value		
At 30 June 2015	<u>-</u>	
At 30 June 2014	<u>248</u>	
3 Debtors		
Other debtors	<u>-</u>	<u>1,470</u>
	<u>-</u>	<u>1,470</u>
4 Creditors: amounts falling due within one year		
Social security and other taxes	5,704	4,666
Other creditors	<u>7,699</u>	<u>2,999</u>
	<u>13,403</u>	<u>7,665</u>
5 Called up share capital		
Allotted, called up and fully paid		
100 ordinary shares of £1 each	<u>100</u>	<u>100</u>