

Registered number
04466438
England and Wales

PAUL FULTON & CO. LIMITED
UNAUDITED ABBREVIATED REPORT AND FINANCIAL STATEMENTS
30 JUNE 2016



PAUL FULTON & CO. LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2016

	Notes	2016 £	2015 £
Current assets			
Other debtors		378	-
Balance at bank		<u>39,251</u>	<u>45,056</u>
		39,629	45,056
Creditors: amounts falling due within one year		<u>8,727</u>	<u>13,403</u>
Net current liabilities		<u>30,902</u>	<u>31,653</u>
Total assets less current liabilities		<u>30,902</u>	<u>31,653</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		<u>30,802</u>	<u>31,553</u>
		<u>30,902</u>	<u>31,653</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 2016 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: 21 February 2017

PAUL FULTON & CO. LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2016

1 Accounting policies

Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2 Called up share capital

Allotted, called up and fully paid

100 ordinary shares of £1 each	<u>100</u>	<u>100</u>
--------------------------------	------------	------------