

**REGISTERED NUMBER: 5591817 (England and Wales)**

**Abbreviated Accounts for the Year Ended 31st October 2009**

**for**

**Paul Fuller Communications Limited**

**SATURDAY**



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**A33**

**17/04/2010**

**479**

**COMPANIES HOUSE**

**Paul Fuller Communications Limited**

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for the Year Ended 31st October 2009**

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**Paul Fuller Communications Limited**  
**Company Information**  
**for the Year Ended 31st October 2009**

**DIRECTOR:** P A Fuller

**SECRETARY:** Mrs L A Daly

**REGISTERED OFFICE:** 39 Sackville Road  
Hove  
East Sussex  
BN3 3WD

**REGISTERED NUMBER:** 5591817 (England and Wales)

**ACCOUNTANTS:** Bristow Still  
39 Sackville Road  
Hove  
East Sussex  
BN3 3WD

**Paul Fuller Communications Limited**

**Abbreviated Balance Sheet  
31st October 2009**

	Notes	31 10 09 £	£	31 10 08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		672		896
<b>CURRENT ASSETS</b>					
Debtors		3,977		4,700	
Cash at bank		8,387		7,796	
		<u>12,364</u>		<u>12,496</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>9,740</u>		<u>9,988</u>	
<b>NET CURRENT ASSETS</b>			<u>2,624</u>		<u>2,508</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>3,296</u></u>		<u><u>3,404</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>3,295</u>		<u>3,403</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>3,296</u></u>		<u><u>3,404</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**Paul Fuller Communications Limited**

**Abbreviated Balance Sheet  
31st October 2009**

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

The financial statements were approved by the director on 1st April 2010 and were signed by

A handwritten signature in black ink, appearing to read 'P A Fuller', with a horizontal line drawn underneath the signature.

P A Fuller - Director

The notes form part of these abbreviated accounts

**Paul Fuller Communications Limited**

**Notes to the Abbreviated Accounts**

**1 ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Tangible fixed assets**

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

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

Total  
£

**COST**

At 1st November 2008  
and 31st October 2009

2,101

**DEPRECIATION**

At 1st November 2008  
Charge for year

1,205  
224

At 31st October 2009

1,429

**NET BOOK VALUE**

At 31st October 2009

672

At 31st October 2008

896

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 10 09 £	31 10 08 £
1	Ordinary	£1	1	1