

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2014

FOR

FULFORD SOUND & COMMUNICATION SERVICES  
LTD

FULFORD SOUND & COMMUNICATION SERVICES  
LTD (REGISTERED NUMBER: 06583741)

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FOR THE YEAR ENDED 31 MAY 2014

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FULFORD SOUND & COMMUNICATION SERVICES  
LTD

COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MAY 2014

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**DIRECTORS:**

G E Aldridge  
Mrs L M Aldridge

**SECRETARY:**

Mrs L M Aldridge

**REGISTERED OFFICE:**

Unit 5F, Bethersden Business Centre  
Chequer Tree Lane  
Bethersden  
Nr Ashford  
Kent  
TN26 3JL

**REGISTERED NUMBER:**

06583741 (England and Wales)

**ACCOUNTANTS:**

Cassidys Chartered Accountants  
South Stour Offices  
Roman Road  
Mersham  
Ashford  
Kent  
TN25 7HS

**FULFORD SOUND & COMMUNICATION SERVICES**  
**LTD (REGISTERED NUMBER: 06583741)**

**ABBREVIATED BALANCE SHEET**  
**31 MAY 2014**

	Notes	31.5.14 £	£	31.5.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		10,249		41,836
<b>CURRENT ASSETS</b>					
Stocks		-		652	
Debtors		52,198		194,314	
Cash at bank and in hand		87,160		29,143	
		<u>139,358</u>		<u>224,109</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>3,556</u>		<u>92,760</u>	
<b>NET CURRENT ASSETS</b>			<u>135,802</u>		<u>131,349</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			146,051		173,185
<b>PROVISIONS FOR LIABILITIES</b>			<u>2,050</u>		<u>7,492</u>
<b>NET ASSETS</b>			<u><u>144,001</u></u>		<u><u>165,693</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		10
Profit and loss account			<u>143,901</u>		<u>165,683</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>144,001</u></u>		<u><u>165,693</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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

FULFORD SOUND & COMMUNICATION SERVICES  
LTD (REGISTERED NUMBER: 06583741)

ABBREVIATED BALANCE SHEET - continued  
31 MAY 2014

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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 Board of Directors on 21 January 2015 and were signed on its behalf by:

G Aldridge - Director

The notes form part of these abbreviated accounts

FULFORD SOUND & COMMUNICATION SERVICES  
LTD (REGISTERED NUMBER: 06583741)

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2014

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 goods, 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.

Plant and machinery etc                      -    25% on cost and 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2013	71,722
Additions	21,470
Disposals	(62,822)
At 31 May 2014	<u>30,370</u>
<b>DEPRECIATION</b>	
At 1 June 2013	29,886
Charge for year	7,056
Eliminated on disposal	(16,821)
At 31 May 2014	<u>20,121</u>
<b>NET BOOK VALUE</b>	
At 31 May 2014	<u>10,249</u>
At 31 May 2013	<u>41,836</u>

FULFORD SOUND & COMMUNICATION SERVICES  
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NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MAY 2014

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3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.14 £	31.5.13 £
100	Ordinary	£1	<u>100</u>	<u>10</u>

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.