

Company Registration No. 09028539 (England and Wales)

**R FULTON CONSULTANCY LTD**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2016**

# R FULTON CONSULTANCY LTD

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# R FULTON CONSULTANCY LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		847		373
<b>Current assets</b>					
Debtors		1,242		2,799	
Cash at bank and in hand		48,153		31,260	
		<u>49,395</u>		<u>34,059</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(19,309)</u>		<u>(15,066)</u>	
<b>Net current assets</b>			30,086		18,993
<b>Total assets less current liabilities</b>			<u>30,933</u>		<u>19,366</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			30,932		19,365
<b>Shareholders' funds</b>			<u>30,933</u>		<u>19,366</u>

For the financial year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 2 August 2016

Mr Russell Fulton  
**Director**

**Company Registration No. 09028539**

# R FULTON CONSULTANCY LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2016

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

Fixtures, fittings & equipment

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 June 2015	497
Additions	756
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At 31 May 2016	1,253
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<b>Depreciation</b>	
At 1 June 2015	124
Charge for the year	282
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At 31 May 2016	406
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<b>Net book value</b>	
At 31 May 2016	847
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At 31 May 2015	373
	<hr/> <hr/>

### 3 Share capital

	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
1 of £1 each	1	1
	<hr/> <hr/>	<hr/> <hr/>

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