

FULL CIRCLE PRODUCTION LIMITED

ABBREVIATED STATUTORY ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2012

Company No. 329 275 (Scotland)

WEDNESDAY



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SCT 01/05/2013 #744
COMPANIES HOUSE

THE UNIVERSITY OF CHICAGO

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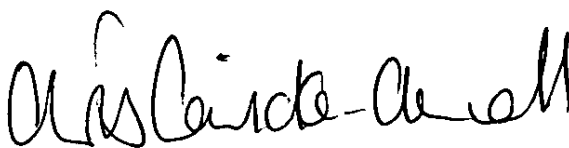
FULL CIRCLE PRODUCTION LIMITED
ABBREVIATED BALANCE SHEET
AT 31 JULY 2012

	Note	2012 £	2011 £
FIXED ASSETS			
Tangible Assets	3	7,868	286
		<hr/> 7,868	<hr/> 286
CURRENT ASSETS			
Debtors		1,335	3,620
Cash at Bank and in Hand		1,435	48
		<hr/> 2,770	<hr/> 3,668
Creditors - amounts falling due within one year	4	(5,069)	(1,806)
NET CURRENT ASSETS/(LIABILITIES)		<hr/> (2,299)	<hr/> 1,862
TOTAL ASSETS LESS CURRENT LIABILITIES		<hr/> 5,569	<hr/> 2,148
Creditors - amounts falling due after more than one year	4	(4,014)	-
Provisions for Liabilities		-	(57)
NET ASSETS		<hr/> £1,555	<hr/> £2,091
CAPITAL AND RESERVES			
Called up Share Capital	5	100	100
Profit and Loss Account		1,455	1,991
SHAREHOLDERS FUNDS - All Equity		<hr/> £1,555	<hr/> £2,091

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477(1) of the Companies Act 2006. Shareholders holding 10% or more of the nominal value of the company's issued share capital have not issued a notice requiring an audit under section 476 of the Companies Act 2006. The director acknowledges the responsibilities for ensuring that the company keeps accounting records which comply with section 386 and section 387 of the 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 period end and of its profit or loss for the period then ended in accordance with the requirements of section 396, and which otherwise comply with the requirements of the Act relating to the Accounts so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the board on 18 April 2013
and signed on its behalf by:



Caroline Christian Fenwick-Clelland
Director

Company No. 329 275 (Scotland)

The notes on pages 3 to 4 form part of these financial statements

1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

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FULL CIRCLE PRODUCTION LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS - 31 JULY 2012

1. ACCOUNTING POLICIES

Basis of preparation of financial statements

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

The company is dependent on the financial support of its director to remain in business.

Depreciation of tangible fixed assets

Tangible fixed assets are stated at cost or valuation less depreciation. The cost or valuation of tangible fixed assets, less any residual value, is written off over their expected useful lives as follows:

| | Period in Years |
|-------------------|-----------------|
| Plant & Machinery | 5 |
| Motor Vehicles | 4 |

Deferred Taxation

Provision is made for taxation deferred as a result of timing differences between the incidence of income and expenditure for taxation and accounts purposes.

However, deferred tax assets are recognised only to the extent that the director considers it is more likely than not that they will be recovered against future taxable profits.

Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

Hire Purchase and Lease Commitments

Assets obtained under hire purchase are capitalised and depreciated over their useful lives. Assets acquired by finance lease are capitalised and depreciated over the shorter of the lease term and their useful lives.

Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account on a straight line basis. Rentals payable under operating leases are charged to the profit and loss account as incurred.

Revenue Recognition

The company recognises revenue to the extent that it has fulfilled its contractual obligations to its customers through the supply of goods and services.

2. TURNOVER

Turnover comprises the invoice value of goods and services supplied by the company, net of Value Added Tax, adjusted for any movement in work in progress.

UNITED STATES DEPARTMENT OF AGRICULTURE

FOREST SERVICE

REPORT OF THE
FOREST SERVICE
ON THE
LANDS OF THE
NATIONAL FOREST SYSTEM
IN THE
STATE OF CALIFORNIA
FOR THE YEAR
1929

BY
J. H. COOPER,
FOREST WARDEN,
CALIFORNIA

WASHINGTON:
GOVERNMENT PRINTING OFFICE
1930

16-2911-2

FULL CIRCLE PRODUCTION LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS - 31 JULY 2012

3. TANGIBLE FIXED ASSETS

| | Total
£ |
|--------------------------|---------------|
| COST OR VALUATION | |
| At 31 July 2011 | 418 |
| Additions | 9,000 |
| Disposals | - |
| At 31 July 2012 | <u>£9,418</u> |
| DEPRECIATION | |
| At 31 July 2011 | 132 |
| Charge for the year | 1,418 |
| On disposals | - |
| At 31 July 2012 | <u>£1,550</u> |
| NET BOOK VALUES | |
| At 31 July 2012 | <u>£7,868</u> |
| At 31 July 2011 | <u>£286</u> |

4. CREDITORS

| | 2012
£ | 2011
£ |
|---|---------------|-----------|
| Creditors include amounts due to secured creditors of | | |
| Due within one year | 2,833 | - |
| Due after more than one year | 4,014 | |
| Total due to secured creditors | <u>£6,847</u> | <u>-</u> |

The hire purchase and finance leases are secured on the assets concerned.

5. CALLED UP SHARE CAPITAL

| | | 2012 | | 2011 | 2012 | 2011 |
|------------------------------------|--------------|------|----------|------|-------------|-------------|
| Allotted, called up and fully paid | Denomination | | Quantity | | | |
| Ordinary shares | £1.00 | 100 | | 100 | £100 | £100 |
| | | | | | <u>£100</u> | <u>£100</u> |

THE UNIVERSITY OF CHICAGO
DEPARTMENT OF CHEMISTRY

CHICAGO, ILL.

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