

# **FULLER FINANCIAL CONTRACTING LTD**

**Company Registration Number:  
07864146 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 29th November 2011**

**End date: 30th November 2012**

SUBMITTED

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# **FULLER FINANCIAL CONTRACTING LTD**

## **Company Information for the Period Ended 30th November 2012**

<b>Director:</b>	T Fuller T Fuller
<b>Company secretary:</b>	M Elliott
<b>Registered office:</b>	55 Rampton Road Cottenham Cambridge CB24 8TH GBR
<b>Company Registration Number:</b>	07864146 (England and Wales)

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# FULLER FINANCIAL CONTRACTING LTD

## Abbreviated Balance sheet As at 30th November 2012

	Notes	2012 £	£
<b>Fixed assets</b>			
Tangible assets:	3	699	-
<b>Total fixed assets:</b>		<u>699</u>	<u>-</u>
<b>Current assets</b>			
Debtors:	4	8,520	-
Cash at bank and in hand:		852	-
<b>Total current assets:</b>		<u>9,372</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	5	4,709	-
<b>Net current assets (liabilities):</b>		<u>4,663</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		<u>5,362</u>	<u>-</u>
<b>Total net assets (liabilities):</b>		<u><u>5,362</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# FULLER FINANCIAL CONTRACTING LTD

## Abbreviated Balance sheet As at 30th November 2012 continued

	Notes	2012 £	£
<b>Capital and reserves</b>			
Called up share capital:	6	1	-
Profit and Loss account:		5,361	-
<b>Total shareholders funds:</b>		<u>5,362</u>	<u>-</u>

For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 02 August 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: T Fuller  
Status: Director

The notes form part of these financial statements

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# **FULLER FINANCIAL CONTRACTING LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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

#### **Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### **Tangible fixed assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.  
Plant and machinery 33% straight line.

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# FULLER FINANCIAL CONTRACTING LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
Additions:	1,049
At 30th November 2012:	1,049
<b>Depreciation</b>	
Charge for year:	350
At 30th November 2012:	350
<b>Net book value</b>	
At 30th November 2012:	699

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# FULLER FINANCIAL CONTRACTING LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

### 4. Debtors

	2012	
	£	£
Trade debtors:	8,095	-
Prepayments and accrued income:	425	-
<b>Total:</b>	<b>8,520</b>	<b>-</b>

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# FULLER FINANCIAL CONTRACTING LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

### 5. Creditors: amounts falling due within one year

	2012	
	£	£
Trade creditors:	517	-
Taxation and social security:	2,721	-
Other creditors:	1,471	-
<b>Total:</b>	<b>4,709</b>	<b>-</b>

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# FULLER FINANCIAL CONTRACTING LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

### 6. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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