

Abbreviated Unaudited Accounts for the Year Ended 30 June 2013

for

Fuller CMR Limited

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for the Year Ended 30 June 2013

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**DIRECTORS:**

M G Fuller  
Mrs S M Fuller  
Miss R E Fuller

**REGISTERED OFFICE:**

4-6 Swabys Yard  
Walkergate  
Beverley  
East Yorkshire  
HU17 9BZ

**REGISTERED NUMBER:**

04493116 (England and Wales)

**ACCOUNTANTS:**

Finnies Accountants Limited  
Chartered Certified Accountants  
4-6 Swabys Yard  
Walkergate  
Beverley  
East Yorkshire  
HU17 9BZ

Abbreviated Balance Sheet30 June 2013

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Intangible assets	2	-	2,250
Tangible assets	3	<u>1,306</u>	<u>1</u>
		<u>1,306</u>	<u>2,251</u>
<b>CURRENT ASSETS</b>			
Stocks		18,443	4,320
Prepayments and accrued income		21	-
Cash at bank		<u>21,015</u>	<u>32</u>
		39,479	4,352
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(133,933)</u>	<u>(101,105)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(94,454)</u>	<u>(96,753)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(93,148)</u>	<u>(94,502)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	3	1
Profit and loss account		<u>(93,151)</u>	<u>(94,503)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(93,148)</u>	<u>(94,502)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 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
- (b) 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.

Abbreviated Balance Sheet - continued

30 June 2013

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 20 September 2013 and were signed on its behalf  
by:

M G Fuller - Director

Mrs S M Fuller - Director

Notes to the Abbreviated Accounts  
for the Year Ended 30 June 2013

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Goodwill**

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

**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 - 33% pa on cost and 25% pa on cost

**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.

2. **INTANGIBLE FIXED ASSETS**

Total  
£

**COST**

At 1 July 2012

and 30 June 2013

90,000

**AMORTISATION**

At 1 July 2012

87,750

Amortisation for year

2,250

At 30 June 2013

90,000

**NET BOOK VALUE**

At 30 June 2013

-

At 30 June 2012

2,250

Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 June 2013

3. **TANGIBLE FIXED ASSETS**

Total  
£

**COST**

At 1 July 2012	2,112
Additions	1,950
Disposals	(2,112)
At 30 June 2013	<u>1,950</u>

**DEPRECIATION**

At 1 July 2012	2,111
Charge for year	644
Eliminated on disposal	(2,111)
At 30 June 2013	<u>644</u>

**NET BOOK VALUE**

At 30 June 2013	<u><u>1,306</u></u>
At 30 June 2012	<u><u>1</u></u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	£1	<u><u>3</u></u>	<u><u>1</u></u>

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year.