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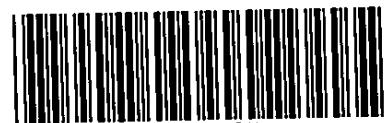
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FULLER MULTITECH LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 26th DECEMBER 2010

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COMPANIES HOUSE

GARDINER RUTHERFORD & CO LTD ,
CHARTERED CERTIFIED ACCOUNTANTS
431, SPRINGFIELD ROAD,
CHELMSFORD CM2 6AP
ESSEX

FULLER MULTITECH LIMITED

COMPANY INFORMATION

Director	Leonard Fuller
Secretary	Raymond Alfred Gardiner
Registered Office	431, Springfield Road, Chelmsford Essex CM2 6AP
Accountants	Gardiner Rutherford & Co Ltd , Chartered Certified Accountants 431, Springfield Road, Chelmsford, Essex CM2 6AP

ANNUAL REPORT AND ACCOUNTS -- 26th DECEMBER 2010

Pages	1 Report of the director:
	2 Accountants Report
	<u>Accounts comprising</u>
	3 Profit and Loss Account
	4 Balance Sheet
	5/6 Notes to the accounts
	7 Detailed profit and loss account

The Directors Report

The director has pleasure in presenting his report and the unaudited financial statements of the company for the year ended 26th December 2010

PRINCIPAL ACTIVITIES

The principal activities of the company relate to Telecommunications

THE DIRECTOR AND HIS INTERESTS IN THE SHARES OF THE COMPANY

The director who served the company during the year together with his beneficial interests in the shares of the company was as follows

	26th December 2009	26th December 2010
Leonard Fuller Ordinary Shares	99	99

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

Registered Office
431, Springfield Road,
Chelmsford,
Essex
CM2 6AP

Signed on behalf of the
board of directors



R A Gardiner
Company Secretary

ACCOUNTANTS REPORT TO THE DIRECTOR OF
FULLER MULTITECH LIMITED

As described on the balance sheet, the director of the company is responsible for the preparation of the financial statements for the year ended 26th December 2010 as set out on pages 3 to 7

You consider that the company is exempt from an audit under the Companies Act 2006

In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Gardiner Rutherford & Co Ltd.

Gardiner Rutherford & Co Ltd,
Chartered Certified Accountants
431, Springfield Road,
Chelmsford
Essex CM2 6AP

Dated

June 2011

FULLER MULTITECH LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 26th DECEMBER 2010

		2010	2009
	Notes	£	£
TURNOVER	1	8,316	Nil
LESS Administrative Expenses		<u>8,830</u>	<u>7,600</u>
TRADING (LOSS)		(514)	(7,600)
File on line supplement		-	75
Interest receivable		<u>-</u>	<u>-</u>
(LOSS) ON ORDINARY ACTIVITIES	2	(514)	(7,525)
LESS TAXATION ON ORDINARY ACTIVITIES		<u>-</u>	<u>(1,520)</u>
(LOSS) ON ORDINARY ACTIVITIES		(514)	(6,005)
LOSS BROUGHT FORWARD AT BEGINNING OF THE YEAR		<u>(1,677)</u>	<u>4,328</u>
(LOSS) CARRIED FORWARD		<u>(2,191)</u>	<u>(1,677)</u>

The company has no recognised gains and losses other than the profit and loss for the period

FULLER MULTITECH LIMITED
BALANCE SHEET as at 26th DECEMBER 2010

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	<u>Note</u>	£ 2010	£ 2009
FIXED ASSETS			
Tangible assets	4	170	227
CURRENT ASSETS			
Corporation Tax Recovery		-	1,520
Debtors	5	-	-
Cash at Bank		<u>2,452</u>	<u>420</u>
		2,452	1,940
Less CURRENT LIABILITIES			
Creditors	6	<u>(4,713)</u>	<u>(3,744)</u>
NET CURRENT ASSETS		<u>(2,261)</u>	<u>(1,804)</u>
TOTAL (LIABILITIES)/ASSETS		£ <u>(2,091)</u>	<u>(1,577)</u>
CAPITAL AND RESERVES			
Called up Share Capital	7	100	100
Shareholders Funds (Deficit)	8	<u>(2,191)</u>	<u>(1,677)</u>
		£ <u>(2,091)</u>	<u>(1,577)</u>

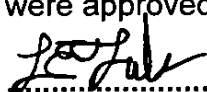
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477(2) and that no member or members have requested an audit pursuant to section 476(1) of the Act

The director acknowledges his responsibility for

- (i) ensuring the company keeps proper accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far applicable to the company

These financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2007)

These financial statements were approved and signed by the director and authorised for issue on June 2011

Mr. L. Fuller 
Director

1 ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Computers	25% on the reducing balance basis
Office Machinery and Furniture	25% on the reducing balance basis

Going concern

The financial statements have been prepared as a going concern basis, the validity of which depends on the future support of the directors

2. OPERATING PROFIT

The operating profit is stated after charging	2010	2009
	£	£
Depreciation of tangible fixed asset	57	76
Directors Remuneration	6,000	5,880

3. DIVIDENDS

Dividends paid on ordinary shares	-	-
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4. TANGIBLE FIXED ASSETS

	Furniture and Equipment,
Cost	£
At 27th December 2009	4,140
Additions during the year	-
At 26th December 2010	<u>4,140</u>
Depreciation	
At 27th December 2009	3,913
Charge for ther year	<u>57</u>
At 26th December 2010	<u>3,970</u>
Net book value	
At 26th December 2010	<u>£ 170</u>
At 26th December 2009	<u>£ 227</u>

FULLER MULTITECH LIMITED**NOTES TO THE ACCOUNTS (Continued)**

	2010 £	2009 £
5. DEBTORS		
Trade Debtors	-	-
Corporation Tax Recovery	-	1,520
6. CREDITORS		
Creditors include the following all within one year		
Accruals	865	765
Corporation Tax	-	-
Directors Current Account	<u>3,848</u>	<u>2,979</u>
	<u>4,713</u>	<u>3,744</u>
7 CALLED UP SHARE CAPITAL		
Authorised		
100 Ordinary Shares of £1 each	<u>100</u>	<u>100</u>
Allotted called up and fully paid		
100 Ordinary Shares of £1 each	<u>100</u>	<u>100</u>
8. SHAREHOLDERS FUNDS		
(Deficit) for the financial year	(514)	(6,005)
(Deficit) brought forward at 27th Dec 2009	<u>(1,677)</u>	<u>4,328</u>
Closing Shareholders Funds (Deficit)	<u>(2,191)</u>	<u>(1,677)</u>