

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MAY 2008

FOR

FULCRUM PRINT CONSULTANTS LIMITED

THURSDAY



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30/10/2008

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COMPANIES HOUSE

FULCRUM PRINT CONSULTANTS LIMITED

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FOR THE YEAR ENDED 31ST MAY 2008

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FULCRUM PRINT CONSULTANTS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MAY 2008

DIRECTOR:

D A Clark

SECRETARY:

Mr D A Clark

REGISTERED OFFICE:

4 Peel House
Barttelot Road
Horsham
West Sussex
RH12 1DE

REGISTERED NUMBER:

2936412 (England and Wales)

ACCOUNTANTS:

D A CLARK & CO LTD
Chartered Accountants
4 Peel House
Barttelot Road
Horsham
Sussex
RH12 1DE

FULCRUM PRINT CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET
31ST MAY 2008

	Notes	31 5 08 £	£	31 5 07 £	£
FIXED ASSETS					
Tangible assets	2		296		395
CURRENT ASSETS					
Debtors		2,000		2,444	
Cash at bank		3,995		360	
		<u>5,995</u>		<u>2,804</u>	
CREDITORS					
Amounts falling due within one year		<u>36,257</u>		<u>43,841</u>	
NET CURRENT LIABILITIES			<u>(30,262)</u>		<u>(41,037)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(29,966)</u>		<u>(40,642)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(30,066)</u>		<u>(40,742)</u>
SHAREHOLDERS' FUNDS			<u>(29,966)</u>		<u>(40,642)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st May 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 29.10.2008 and were signed by



D A Clark - Director

The notes form part of these abbreviated accounts

FULCRUM PRINT CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MAY 2008

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Going Concern

The director considers the company is a going concern despite a negative Balance Sheet position because trading is expected to be profitable in subsequent years. The director confirms the shareholder is also supporting the company with loans which will not be withdrawn until the position improves

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st June 2007 and 31st May 2008	2,415
DEPRECIATION	
At 1st June 2007	2,020
Charge for year	99
At 31st May 2008	2,119
NET BOOK VALUE	
At 31st May 2008	296
At 31st May 2007	395

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 5 08 £	31 5 07 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid		Nominal value	31 5 08 £	31 5 07 £
100	Ordinary	£1	100	100