

Registered number
02965429

FULFORD COMMUNICATIONS LIMITED

Abbreviated Accounts

31 December 2014

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COMPANIES HOUSE

FULFORD COMMUNICATIONS LIMITED

Registered number: 02965429

Abbreviated Balance Sheet

as at 31 December 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	-	1,684
Current assets			
Debtors		1,271	60,600
Cash at bank and in hand		-	7,388
		<u>1,271</u>	<u>67,988</u>
Creditors: amounts falling due within one year			
		(10,742)	(19,646)
Net current (liabilities)/assets		<u>(9,471)</u>	<u>48,342</u>
Net (liabilities)/assets		<u>(9,471)</u>	<u>50,026</u>
Capital and reserves			
Called up share capital	3	50,000	50,000
Profit and loss account		(59,471)	26
Shareholders' funds		<u>(9,471)</u>	<u>50,026</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

N D Fulford
Director

Approved by the board on

10th July 2015



FULFORD COMMUNICATIONS LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 December 2014

1 Accounting policies

Basis of preparation

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

Turnover

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 January 2014	28,389
Disposals	(28,389)
At 31 December 2014	-

Depreciation

At 1 January 2014	26,705
Charge for the year	334
On disposals	(27,039)
At 31 December 2014	-

Net book value

At 31 December 2014	-
At 31 December 2013	1,684

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid: Ordinary shares	£1 each	50,000	50,000	50,000