

Registered Number 00649257

A & R Fisher Limited

Abbreviated Accounts

30 April 2011

A & R Fisher Limited

Registered Number 00649257

Company Information

Registered Office:

1 Beauchamp Court
10 Victors Way
Barnet
Hertfordshire
EN5 5TZ

Reporting Accountants:

BBK Partnership
Chartered Accountants
1 Beauchamp Court
10 Victors Way
Barnet
Hertfordshire
EN5 5TZ

A & R Fisher Limited

Registered Number 00649257

Balance Sheet as at 30 April 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	2,418,295	2,418,329
		<u>2,418,295</u>	<u>2,418,329</u>
Current assets			
Cash at bank and in hand		238,015	147,614
Total current assets		<u>238,015</u>	<u>147,614</u>
Creditors: amounts falling due within one year		(375,613)	(404,405)
Net current assets (liabilities)		(137,598)	(256,791)
Total assets less current liabilities		<u>2,280,697</u>	<u>2,161,538</u>
Creditors: amounts falling due after more than one year		(130,376)	(141,779)
Total net assets (liabilities)		<u>2,150,321</u>	<u>2,019,759</u>
Capital and reserves			
Called up share capital	3	12,500	12,500
Other reserves		287,734	287,734
Profit and loss account		1,850,087	1,719,525
Shareholders funds		<u>2,150,321</u>	<u>2,019,759</u>

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- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 August 2011

And signed on their behalf by:

A Fisher, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2011

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 April 2008).

Turnover

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

Deferred tax

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

Depreciation

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

Fixtures and fittings	15% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

		Total
Cost		£
At 01 May 2010	-	2,419,672
At 30 April 2011	-	<u>2,419,672</u>
Depreciation		
At 01 May 2010		1,343
Charge for year	-	34
At 30 April 2011	-	<u>1,377</u>
Net Book Value		
At 30 April 2011		2,418,295
At 30 April 2010	-	<u>2,418,329</u>

3 **Share capital**

2011	2010
£	£

Allotted, called up and fully paid:

12500 Ordinary shares of £1
each

12,500

12,500