REGISTERED NUMBER: 00649257 (England and Wales)

Abbreviated Accounts for the Year Ended 30 April 2013

for

A. & R. FISHER LIMITED

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

Contents of the Abbreviated Accounts
FOR THE YEAR ENDED 30 APRIL 2013

A. & R. FISHER LIMITED

Company Information
FOR THE YEAR ENDED 30 APRIL 2013

DIRECTORS:	A Fisher Mr J S Fisher Mrs P Fisher
SECRETARY:	Mrs P Fisher
REGISTERED OFFICE:	1 Beauchamp Court 10 Victors Way Barnet Hertfordshire EN5 5TZ
REGISTERED NUMBER:	00649257 (England and Wales)
ACCOUNTANTS:	BBK Partnership Chartered Accountants 1 Beauchamp Court 10 Victors Way Barnet Hertfordshire EN5 5TZ

Abbreviated Balance Sheet
30 APRIL 2013

	Notes	30.4.13 £	30.4.12 £
FIXED ASSETS			
Tangible assets	2	2,418,249	2,418,269
CURRENT ASSETS			
Cash at bank and in hand		490,370	361,427
CREDITORS			
Amounts falling due within one year		(447,976)	(406,821)
NET CURRENT ASSETS/(LIABILITIES)		42,394	(45,394)
TOTAL ASSETS LESS CURRENT LIABILITIES		2,460,643	2,372,875
CREDITORS			
Amounts falling due after more than one year		(106,616)	(118,663)
NET ASSETS		2,354,027	2,254,212
CAPITAL AND RESERVES			
Called up share capital	3	12,500	12,500
Capital redemption reserve		287,734	287,734
Profit and loss account		2,053,793	1,953,978
SHAREHOLDERS' FUNDS		2,354,027	2,254,212

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

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

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 APRIL 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 24 November 2013 and were signed on its behalf by:

A Fisher - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
FOR THE YEAR ENDED 30 APRIL 2013

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 services, 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	- 15% on reducing balance
Computer equipment	- 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.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 May 2012	
and 30 April 2013	2,419,672
DEPRECIATION	
At 1 May 2012	1,403
Charge for year	20
At 30 April 2013	1,423
NET BOOK VALUE	
At 30 April 2013	2,418,249
At 30 April 2012	2,418,269

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.13 £	30.4.12 £
12,500	Ordinary	£1	12,500	12,500

**Report of the Accountants to the Directors of
A. & R. Fisher Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2013 set out on pages three to eight and you consider that the company is exempt from an audit.

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.

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

Date: ....

This page does not form part of the abbreviated accounts