

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2013

FOR

FISHER CONSTRUCTION LIMITED



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FOR THE YEAR ENDED 30 JUNE 2013**

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FISHER CONSTRUCTION LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2013**

DIRECTORS:

Mr M N Fisher
Mr P S Fisher
Mr S Doling
Mr R Hart

SECRETARY:

Mr P S Fisher

REGISTERED OFFICE:

Allenby House
Unit 1a
Monkton Road Industrial Estate
Wakefield
West Yorkshire
WF2 7AL

REGISTERED NUMBER:

02586687 (England and Wales)

ACCOUNTANTS:

Harrison & Co
Chartered Accountants
531 Denby Dale Road West
Calder Grove
Wakefield
West Yorkshire
WF4 3ND

BANKERS:

The Royal Bank of Scotland plc
35-37 Northgate
Wakefield
WF1 3XA

ABBREVIATED BALANCE SHEET
30 JUNE 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	16,868	19,792
CURRENT ASSETS			
Stocks		133,503	133,843
Debtors		670,673	652,157
Cash at bank and in hand		341,378	62,364
		<u>1,145,554</u>	<u>848,364</u>
CREDITORS			
Amounts falling due within one year		<u>446,507</u>	<u>215,972</u>
NET CURRENT ASSETS		<u>699,047</u>	<u>632,392</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>715,915</u>	<u>652,184</u>
PROVISIONS FOR LIABILITIES		<u>3,374</u>	<u>3,958</u>
NET ASSETS		<u><u>712,541</u></u>	<u><u>648,226</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	200	200
Profit and loss account		<u>712,341</u>	<u>648,026</u>
SHAREHOLDERS' FUNDS		<u><u>712,541</u></u>	<u><u>648,226</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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

FISHER CONSTRUCTION LIMITED (REGISTERED NUMBER 02586687)

ABBREVIATED BALANCE SHEET - continued
30 JUNE 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 6 September 2013 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'M N', with a long horizontal stroke extending to the right.

Mr M N Fisher - Director

A handwritten signature in black ink, appearing to be 'P S', with a long horizontal stroke extending to the right.

Mr P S Fisher - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 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 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

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 50% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Plant and machinery £	Fixtures and fittings £	Computer equipment £	Totals £
COST				
At 1 July 2012	50,598	33,790	28,523	112,911
Additions	-	-	1,518	1,518
At 30 June 2013	50,598	33,790	30,041	114,429
DEPRECIATION				
At 1 July 2012	44,846	22,094	26,179	93,119
Charge for year	1,348	1,689	1,405	4,442
At 30 June 2013	46,194	23,783	27,584	97,561
NET BOOK VALUE				
At 30 June 2013	4,404	10,007	2,457	16,868
At 30 June 2012	5,752	11,696	2,344	19,792

FISHER CONSTRUCTION LIMITED (REGISTERED NUMBER: 02586687)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2013**

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2013 £	2012 £
100	Ordinary class A voting	£1	100	100
100	Ordinary class B voting	£1	100	100
			<u>200</u>	<u>200</u>

4 RELATED PARTY DISCLOSURES

Included within other creditors is a balance of £41,572 (2012 other debtor of £102,227) due to Fisher Construction Plant Hire Limited , a trading company registered in England and for whom the directors and share holders of Fisher Construction Limited have a controlling interest Fisher Construction Limited traded with Fisher Construction Plant Hire Limited on a normal commercial basis in the year