

**REGISTERED NUMBER: 02586687 (England and Wales)**

**FISHER CONSTRUCTION LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2016**



**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2016**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**FISHER CONSTRUCTION LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2016**

**DIRECTORS:**

Mr M N Fisher  
Mr P S Fisher

**SECRETARY:**

Mr P S Fisher

**REGISTERED OFFICE:**

6 The Russets  
Sandal  
Wakefield  
West Yorkshire  
WF2 6JF

**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

**FISHER CONSTRUCTION LIMITED (REGISTERED NUMBER: 02586687)**

**ABBREVIATED BALANCE SHEET  
30 JUNE 2016**

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	2	-	1,396
Investment property	3	-	704,896
		<u>-</u>	<u>706,292</u>
<b>CURRENT ASSETS</b>			
Stocks		-	130,323
Cash at bank		559,614	4,309
		<u>559,614</u>	<u>134,632</u>
<b>CREDITORS</b>			
Amounts falling due within one year		269,746	289,007
		<u>269,746</u>	<u>289,007</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>289,868</u>	<u>(154,375)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>289,868</u>	<u>551,917</u>
<b>PROVISIONS FOR LIABILITIES</b>		-	279
<b>NET ASSETS</b>		<u><u>289,868</u></u>	<u><u>551,638</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	140	140
Capital redemption reserve		60	60
Other reserves		(100,000)	(100,000)
Profit and loss account		389,668	651,438
		<u>389,668</u>	<u>651,438</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>289,868</u></u>	<u><u>551,638</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 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

**FISHER CONSTRUCTION LIMITED (REGISTERED NUMBER: 02586687)**

**ABBREVIATED BALANCE SHEET - continued**  
**30 JUNE 2016**

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 15 August 2016 and were signed on its behalf by:

Mr M N Fisher - Director



Mr P S Fisher - Director



The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2016

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 2015).

**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	- 15% on reducing balance
Computer equipment	- 50% on reducing balance

**Investment property**

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

**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

	Fixtures and fittings £	Computer equipment £	Totals £
<b>COST</b>			
At 1 July 2015	7,126	5,660	12,786
Disposals	(7,126)	(5,660)	(12,786)
	<hr/>	<hr/>	<hr/>
At 30 June 2016	-	-	-
	<hr/>	<hr/>	<hr/>
<b>DEPRECIATION</b>			
At 1 July 2015	6,214	5,176	11,390
Eliminated on disposal	(6,214)	(5,176)	(11,390)
	<hr/>	<hr/>	<hr/>
At 30 June 2016	-	-	-
	<hr/>	<hr/>	<hr/>
<b>NET BOOK VALUE</b>			
At 30 June 2016	-	-	-
	<hr/>	<hr/>	<hr/>
At 30 June 2015	912	484	1,396
	<hr/>	<hr/>	<hr/>

**FISHER CONSTRUCTION LIMITED (REGISTERED NUMBER: 02586687)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 JUNE 2016**

	Total £
<b>COST</b>	
At 1 July 2015	704,896
Disposals	<u>(704,896)</u>
At 30 June 2016	<u>-</u>
<b>NET BOOK VALUE</b>	
At 30 June 2016	<u>-</u>
At 30 June 2015	<u><u>704,896</u></u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
40	Ordinary Class A voting	£1	40	40
100	Ordinary Class B voting	£1	<u>100</u>	<u>100</u>
			<u><u>140</u></u>	<u><u>140</u></u>