

REGISTERED NUMBER: 03989856

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2009
FOR
FISHER CONSTRUCTION PLANT HIRE LIMITED

FRIDAY



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18/09/2009
COMPANIES HOUSE

FISHER CONSTRUCTION PLANT HIRE LIMITED

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FOR THE YEAR ENDED 31 MAY 2009**

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FISHER CONSTRUCTION PLANT HIRE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2009**

DIRECTORS:

Mr M N Fisher
Mr P S Fisher

SECRETARY:

Mr P S Fisher

REGISTERED OFFICE:

531 Denby Dale Road West
Calder Grove
Wakefield
WF4 3ND

REGISTERED NUMBER:

03989856

ACCOUNTANTS:

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

FISHER CONSTRUCTION PLANT HIRE LIMITED

ABBREVIATED BALANCE SHEET 31 MAY 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	375,733	464,585
Investments	3	1,050,000	1,050,000
		<u>1,425,733</u>	<u>1,514,585</u>
CURRENT ASSETS			
Debtors		-	74,428
Cash at bank and in hand		475,056	33,753
		<u>475,056</u>	<u>108,181</u>
CREDITORS			
Amounts falling due within one year		<u>1,135,989</u>	<u>1,585,544</u>
NET CURRENT LIABILITIES		<u>(660,933)</u>	<u>(1,477,363)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>764,800</u>	<u>37,222</u>
PROVISIONS FOR LIABILITIES		<u>29,592</u>	<u>-</u>
NET ASSETS		<u><u>735,208</u></u>	<u><u>37,222</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		<u>735,206</u>	<u>37,220</u>
SHAREHOLDERS' FUNDS		<u><u>735,208</u></u>	<u><u>37,222</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 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 Section 386 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 Section 396 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 PLANT HIRE LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MAY 2009

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 August 2009 and were signed on its behalf by:

Mr M N Fisher - Director

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

The notes form part of these abbreviated accounts

FISHER CONSTRUCTION PLANT HIRE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2009**

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.

Plant and machinery etc - 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

	Plant and machinery £	Motor vehicles £	Totals £
COST			
At 1 June 2008	367,695	117,090	484,785
Additions	77,130	-	77,130
Disposals	(61,110)	-	(61,110)
	<hr/>	<hr/>	<hr/>
At 31 May 2009	383,715	117,090	500,805
	<hr/>	<hr/>	<hr/>
DEPRECIATION			
At 1 June 2008	15,321	4,879	20,200
Charge for year	89,805	28,053	117,858
Eliminated on disposal	(12,986)	-	(12,986)
	<hr/>	<hr/>	<hr/>
At 31 May 2009	92,140	32,932	125,072
	<hr/>	<hr/>	<hr/>
NET BOOK VALUE			
At 31 May 2009	291,575	84,158	375,733
	<hr/>	<hr/>	<hr/>
At 31 May 2008	352,374	112,211	464,585
	<hr/>	<hr/>	<hr/>

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 June 2008 and 31 May 2009	1,050,000
NET BOOK VALUE	
At 31 May 2009	1,050,000
At 31 May 2008	1,050,000

FISHER CONSTRUCTION PLANT HIRE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MAY 2009**

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
2	Ordinary	£1	<u>2</u>	<u>2</u>