

200

REGISTERED NUMBER: 03989856

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2008
FOR
FISHER CONSTRUCTION PLANT HIRE LIMITED

FRIDAY



AO8LJ7XE

A49

06/03/2009

239

COMPANIES HOUSE

FISHER CONSTRUCTION PLANT HIRE LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

FISHER CONSTRUCTION PLANT HIRE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2008**

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 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	464,585	-
Investments	3	1,050,000	-
		<u>1,514,585</u>	<u>-</u>
CURRENT ASSETS			
Debtors		74,428	-
Cash at bank and in hand		33,753	2
		<u>108,181</u>	<u>2</u>
CREDITORS			
Amounts falling due within one year		<u>1,585,544</u>	<u>-</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(1,477,363)</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>37,222</u>	<u>2</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		37,220	-
SHAREHOLDERS' FUNDS		<u>37,222</u>	<u>2</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 13 February 2009 and were signed on its behalf by:

Mr M N Fisher - Director



The notes form part of these abbreviated accounts

FISHER CONSTRUCTION PLANT HIRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2008

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 2007).

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.

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			
Additions	367,695	117,090	484,785
At 31 May 2008	367,695	117,090	484,785
DEPRECIATION			
Charge for year	15,321	4,879	20,200
At 31 May 2008	15,321	4,879	20,200
NET BOOK VALUE			
At 31 May 2008	352,374	112,211	464,585

3. FIXED ASSET INVESTMENTS

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

FISHER CONSTRUCTION PLANT HIRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 MAY 2008

4. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2008	2007
Number:	Class:		£	£
100,000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>
Allotted, issued and fully paid:		Nominal value:	2008	2007
Number:	Class:		£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>