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REGISTERED NUMBER: 03989856 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2011
FOR
FISHER CONSTRUCTION PLANT HIRE LIMITED

THURSDAY



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FOR THE YEAR ENDED 31 MAY 2011**

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FISHER CONSTRUCTION PLANT HIRE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2011**

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 (England and Wales)

ACCOUNTANTS:

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

FISHER CONSTRUCTION PLANT HIRE LIMITED (REGISTERED NUMBER: 03989856)

**ABBREVIATED BALANCE SHEET
31 MAY 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	266,974	323,397
Investments	3	1,050,000	1,050,000
		<u>1,316,974</u>	<u>1,373,397</u>
CURRENT ASSETS			
Debtors		40,034	-
Cash at bank and in hand		565,980	548,523
		<u>606,014</u>	<u>548,523</u>
CREDITORS			
Amounts falling due within one year		250,870	466,268
		<u>250,870</u>	<u>466,268</u>
NET CURRENT ASSETS		<u>355,144</u>	<u>82,255</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,672,118</u>	<u>1,455,652</u>
PROVISIONS FOR LIABILITIES		<u>32,848</u>	<u>28,917</u>
NET ASSETS		<u><u>1,639,270</u></u>	<u><u>1,426,735</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		1,639,268	1,426,733
		<u>1,639,270</u>	<u>1,426,733</u>
SHAREHOLDERS' FUNDS		<u><u>1,639,270</u></u>	<u><u>1,426,735</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2011 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 PLANT HIRE LIMITED (REGISTERED NUMBER: 03989856)

ABBREVIATED BALANCE SHEET - continued
31 MAY 2011

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 16 August 2011 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

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2011

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 - 25% on reducing balance
- Motor vehicles - 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

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 £	Motor vehicles £	Totals £
COST			
At 1 June 2010	398,945	117,090	516,035
Additions	70,100	96,296	166,396
Disposals	(166,680)	(97,965)	(264,645)
At 31 May 2011	302,365	115,421	417,786
DEPRECIATION			
At 1 June 2010	140,269	52,369	192,638
Charge for year	59,755	24,453	84,208
Eliminated on disposal	(79,934)	(46,100)	(126,034)
At 31 May 2011	120,090	30,722	150,812
NET BOOK VALUE			
At 31 May 2011	182,275	84,699	266,974
At 31 May 2010	258,676	64,721	323,397

FISHER CONSTRUCTION PLANT HIRE LIMITED (REGISTERED NUMBER: 03989856)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MAY 2011**

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 June 2010 and 31 May 2011	1,050,000
NET BOOK VALUE	
At 31 May 2011	1,050,000
At 31 May 2010	1,050,000

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
2	Ordinary		2	2