

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2013
FOR
FISHER CONSTRUCTION PLANT HIRE LIMITED

FRIDAY



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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MAY 2013**

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FISHER CONSTRUCTION PLANT HIRE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2013**

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

ABBREVIATED BALANCE SHEET
31 MAY 2013

| | Notes | 2013 £ | 2012 £ |
|--|-------|-------------------------|-------------------------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | 239,250 | 223,492 |
| Investments | 3 | 1,180,000 | 1,180,000 |
| | | <u>1,419,250</u> | <u>1,403,492</u> |
| CURRENT ASSETS | | | |
| Debtors | | 56,798 | 9,000 |
| Cash at bank and in hand | | 174,632 | 501,053 |
| | | <u>231,430</u> | <u>510,053</u> |
| CREDITORS | | | |
| Amounts falling due within one year | | 135,612 | 333,830 |
| | | <u>135,612</u> | <u>333,830</u> |
| NET CURRENT ASSETS | | <u>95,818</u> | <u>176,223</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>1,515,068</u> | <u>1,579,715</u> |
| CREDITORS | | | |
| Amounts falling due after more than one year | | (22,917) | - |
| PROVISIONS FOR LIABILITIES | | <u>(21,896)</u> | <u>(26,977)</u> |
| NET ASSETS | | <u><u>1,470,255</u></u> | <u><u>1,552,738</u></u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 4 | 1,000 | 1,000 |
| Profit and loss account | | 1,469,255 | 1,551,738 |
| | | <u>1,470,255</u> | <u>1,552,738</u> |
| SHAREHOLDERS' FUNDS | | <u><u>1,470,255</u></u> | <u><u>1,552,738</u></u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

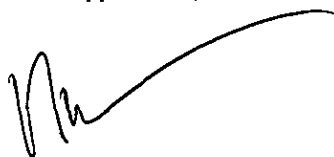
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 MAY 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 Fisher', with a long, sweeping horizontal stroke extending to the right.

Mr M N Fisher - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2013**

1 ACCOUNTING POLICIES**Accounting convention**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets 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 2012 | 325,545 | 93,491 | 419,036 |
| Additions | 124,000 | 34,211 | 158,211 |
| Disposals | (90,350) | (15,430) | (105,780) |
| At 31 May 2013 | 359,195 | 112,272 | 471,467 |
| DEPRECIATION | | | |
| At 1 June 2012 | 153,544 | 42,000 | 195,544 |
| Charge for year | 57,027 | 14,688 | 71,715 |
| Eliminated on disposal | (28,268) | (6,774) | (35,042) |
| At 31 May 2013 | 182,303 | 49,914 | 232,217 |
| NET BOOK VALUE | | | |
| At 31 May 2013 | 176,892 | 62,358 | 239,250 |
| At 31 May 2012 | 172,001 | 51,491 | 223,492 |

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MAY 2013

3 FIXED ASSET INVESTMENTS

| | Investments other than loans £ |
|--------------------------|--|
| COST OR VALUATION | |
| At 1 June 2012 | |
| and 31 May 2013 | 1,180,000 |
| NET BOOK VALUE | |
| At 31 May 2013 | 1,180,000 |
| At 31 May 2012 | 1,180,000 |

4 CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid Number | Class | Nominal value | 2013 £ | 2012 £ |
|---|------------|------------------|-----------|-----------|
| 900 | Ordinary A | £1 | 900 | 900 |
| 100 | Ordinary B | £1 | 100 | 100 |
| | | | 1,000 | 1,000 |