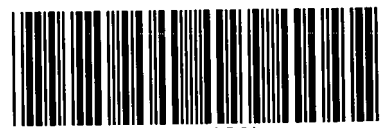


FISHER CONSTRUCTION PLANT HIRE LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 1 JUNE 2013 TO 30 JUNE 2014

SATURDAY



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COMPANIES HOUSE

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FOR THE PERIOD 1 JUNE 2013 TO 30 JUNE 2014**

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FISHER CONSTRUCTION PLANT HIRE LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 1 JUNE 2013 TO 30 JUNE 2014**

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
30 JUNE 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	18,600	239,250
Investments	3	-	1,180,000
		<u>18,600</u>	<u>1,419,250</u>
CURRENT ASSETS			
Debtors		531,015	56,798
Cash at bank and in hand		247,776	174,632
		<u>778,791</u>	<u>231,430</u>
CREDITORS			
Amounts falling due within one year		145,207	135,612
		<u>145,207</u>	<u>135,612</u>
NET CURRENT ASSETS		<u>633,584</u>	<u>95,818</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>652,184</u>	<u>1,515,068</u>
CREDITORS			
Amounts falling due after more than one year		-	(22,917)
PROVISIONS FOR LIABILITIES		<u>(3,720)</u>	<u>(21,896)</u>
NET ASSETS		<u><u>648,464</u></u>	<u><u>1,470,255</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	1,000	1,000
Profit and loss account		647,464	1,469,255
		<u>648,464</u>	<u>1,470,255</u>
SHAREHOLDERS' FUNDS		<u><u>648,464</u></u>	<u><u>1,470,255</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2014 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.

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2014

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 31 July 2014 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 PERIOD 1 JUNE 2013 TO 30 JUNE 2014

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.

2. TANGIBLE FIXED ASSETS

	Plant and machinery £	Motor vehicles £	Totals £
COST			
At 1 June 2013	359,195	112,272	471,467
Disposals	(359,195)	(79,056)	(438,251)
At 30 June 2014	-	33,216	33,216
DEPRECIATION			
At 1 June 2013	182,303	49,914	232,217
Charge for period	26,612	13,516	40,128
Eliminated on disposal	(208,915)	(48,814)	(257,729)
At 30 June 2014	-	14,616	14,616
NET BOOK VALUE			
At 30 June 2014	-	18,600	18,600
At 31 May 2013	176,892	62,358	239,250

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 1 JUNE 2013 TO 30 JUNE 2014

3. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST OR VALUATION	
At 1 June 2013	1,180,000
Disposals	(1,180,000)
	<hr/>
At 30 June 2014	-
	<hr/>
NET BOOK VALUE	
At 30 June 2014	-
	<hr/>
At 31 May 2013	1,180,000
	<hr/>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
900	Ordinary A	£1	900	900
100	Ordinary B	£1	100	100
			<hr/>	<hr/>
			1,000	1,000
			<hr/>	<hr/>