

Registration number 4426446

**Able Fisher Limited**  
**Abbreviated accounts**  
**for the year ended 31 March 2007**

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# **Able Fisher Limited**

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**Able Fisher Limited**

**Accountants' report on the unaudited financial statements to the directors of  
Able Fisher Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2007 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**PR Accounting Services  
Accountants  
The Counting House  
247 Imperial Drive  
Rayners lane  
Harrow HA2 7HE**

**Date: 15 March 2008**

**Able Fisher Limited**

**Abbreviated balance sheet  
as at 31 March 2007**

|   |              | <b>2007</b>      |                 | <b>2006</b>     |                 |
|---|--------------|------------------|-----------------|-----------------|-----------------|
|   | <b>Notes</b> | <b>£</b>         | <b>£</b>        | <b>£</b>        | <b>£</b>        |
| <b>Fixed assets</b>                                   |              |                  |                 |                 |                 |
| Tangible assets                                       | <b>2</b>     |                  | 3,836           |                 | 5,113           |
| <b>Current assets</b>                                 |              |                  |                 |                 |                 |
| Debtors   |              | 16,902           |                 | 1,268           |                 |
| Cash at bank and in hand                              |              | 112,884          |                 | 25,579          |                 |
|   |              | <u>129,786</u>   |                 | <u>26,847</u>   |                 |
| <b>Creditors: amounts falling due within one year</b> |              | <u>(158,768)</u> |                 | <u>(68,220)</u> |                 |
| <b>Net current liabilities</b>                        |              |                  | <u>(28,982)</u> |                 | <u>(41,373)</u> |
| <b>Deficiency of assets</b>                           |              |                  | <u>(25,146)</u> |                 | <u>(36,260)</u> |
| <b>Capital and reserves</b>                           |              |                  |                 |                 |                 |
| Called up share capital                               | <b>3</b>     |                  | 100             |                 | 100             |
| Profit and loss account                               |              |                  | <u>(25,246)</u> |                 | <u>(36,360)</u> |
| <b>Shareholders' funds</b>                            |              |                  | <u>(25,146)</u> |                 | <u>(36,260)</u> |

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 4 to 5 form an integral part of these financial statements.**

**Able Fisher Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 31 March 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2007 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 15 March 2008 and signed on its behalf by

  
V Mahan

Director

**The notes on pages 4 to 5 form an integral part of these financial statements.**

**Notes to the abbreviated financial statements  
for the year ended 31 March 2007**

### 1.1. Accounting convention

## 1.2. Turnover

### 1.3. Tangible fixed assets and depreciation

### Fixtures, fittings

#### 1.4. Foreign currencies

**Tangible  
fixed  
assets  
£**

## 2. Fixed assets

### Cost

At 1 April 2006

At 31 March 2007

7.913

7,913

## Depreciation

At 1 April 2006

Charge for year

2,799

1,278

At 31 March 2007

4,077

### Net book values

At 31 March 2007

3.836

At 31 March 2006

5,114

**Able Fisher Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 March 2007**

continued

| <b>3. Share capital</b>                   | <b>2007</b>  | <b>2006</b>  |
|---|--------------|--------------|
|   | <b>£</b>     | <b>£</b>     |
| <b>Authorised</b>                         |              |              |
| 1,000 Ordinary shares of 1 each           | <u>1,000</u> | <u>1,000</u> |
| <b>Allotted, called up and fully paid</b> |              |              |
| 100 Ordinary shares of 1 each             | <u>100</u>   | <u>100</u>   |