

Registered Number 04522465

FISHER NG LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	3	3
		<u>3</u>	<u>3</u>
Current assets			
Stocks		4,600	5,200
Debtors		33,722	42,422
Cash at bank and in hand		26,825	23,029
		<u>65,147</u>	<u>70,651</u>
Creditors: amounts falling due within one year		<u>(39,143)</u>	<u>(39,486)</u>
Net current assets (liabilities)		<u>26,004</u>	<u>31,165</u>
Total assets less current liabilities		<u>26,007</u>	<u>31,168</u>
Total net assets (liabilities)		<u>26,007</u>	<u>31,168</u>
Capital and reserves			
Called up share capital		99	99
Profit and loss account		25,908	31,069
Shareholders' funds		<u>26,007</u>	<u>31,168</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 December 2013

And signed on their behalf by:

L M Ng, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover comprises the value of services provided excluding value added tax and trade discounts.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less estimated residual value, over their expected useful lives on the following bases:

Furniture and equipment: 12.5% per annum reducing balance basis

Computer equipment: 12.5% per annum reducing balance basis

Valuation information and policy

Work in progress are valued at the chargeable fees rate expected to be recoverable.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	13,150
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>13,150</u>
Depreciation	
At 1 April 2012	13,147
Charge for the year	-
On disposals	-
At 31 March 2013	<u>13,147</u>
Net book values	
At 31 March 2013	<u>3</u>
At 31 March 2012	<u>3</u>

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