

AMENDED

Company Registration No 04918314 (England and Wales)

FISHER ESTATES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2011

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FISHER ESTATES LIMITED

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FISHER ESTATES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Stocks		315,965		418,943	
Debtors		191,906		204,485	
		<u>507,871</u>		<u>623,428</u>	
Creditors amounts falling due within one year		<u>(402,720)</u>		<u>(447,345)</u>	
Total assets less current liabilities		<u>105,151</u>		<u>176,083</u>	
Capital and reserves					
Called up share capital	2	101		101	
Profit and loss account		<u>105,050</u>		<u>175,982</u>	
Shareholders' funds		<u>105,151</u>		<u>176,083</u>	

For the financial year ended 30 April 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 1 June 2012


R. H. C. Morgan
Director

Company Registration No. 04918314

FISHER ESTATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2011

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1 2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

2 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid		
50 Ordinary A shares of £1 each	50	50
50 Ordinary B Shares of £1 each	50	50
1 Preference share of £1 each	1	1
	<hr/>	<hr/>
	101	101
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3 Ultimate parent company

The ultimate parent company is Morgan Estates Limited, a company registered in England and Wales