

Registered Number 04918314

FISHER ESTATES LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Current assets			
Stocks		315,965	315,965
Debtors		24,739	11,039
		<u>340,704</u>	<u>327,004</u>
Creditors: amounts falling due within one year	2	(472,094)	(441,163)
Net current assets (liabilities)		<u>(131,390)</u>	<u>(114,159)</u>
Total assets less current liabilities		<u>(131,390)</u>	<u>(114,159)</u>
Total net assets (liabilities)		<u>(131,390)</u>	<u>(114,159)</u>
Capital and reserves			
Called up share capital	3	101	101
Profit and loss account		(131,491)	(114,260)
Shareholders' funds		<u>(131,390)</u>	<u>(114,159)</u>

- For the year ending 30 April 2014 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 1 April 2015

And signed on their behalf by:

R H C MORGAN, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014**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 represents amounts receivable for work carried out in respect of services provided to clients net of VAT and trade discounts.

2 Creditors

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
Secured Debts	268,407	241,191

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
50 A Ordinary shares of £1 each	50	50
50 B Ordinary shares of £1 each	50	50
1 Preference share of £1	1	1

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

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