

Registered Number 05325716

J M FISHER DEVELOPMENTS LIMITED

Abbreviated Accounts

31 March 2008

J M FISHER DEVELOPMENTS LIMITED

Registered Number 05325716

Balance Sheet as at 31 March 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible	2	<u>74,382</u>	<u>91,916</u>
Total fixed assets		<u>74,382</u>	<u>91,916</u>
Current assets			
Stocks		17,066	55,787
Debtors		5,996	68,534
Cash at bank and in hand		250,236	87,988
Total current assets		<u>273,298</u>	<u>212,309</u>
Creditors: amounts falling due within one year		(337,443)	(293,417)
Net current assets		(64,145)	(81,108)
Total assets less current liabilities		<u>10,237</u>	<u>10,808</u>
Creditors: amounts falling due after one year		(270)	(389)
Accruals and deferred income		(0)	
Total net Assets (liabilities)		9,967	10,419
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>9,867</u>	<u>10,319</u>
Shareholders funds		<u>9,967</u>	<u>10,419</u>

- a. For the year ending 31 March 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts 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 section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 15 January 2009

And signed on their behalf by:

J M Fisher, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2008

1 **Accounting policies**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

2 **Tangible fixed assets**

Cost	£
At 31 March 2007	146,106
additions	13,415
disposals	
revaluations	
transfers	
At 31 March 2008	<u>159,521</u>
Depreciation	
At 31 March 2007	54,190
Charge for year	30,949
on disposals	
At 31 March 2008	<u>85,139</u>
Net Book Value	
At 31 March 2007	91,916
At 31 March 2008	<u>74,382</u>