Registered Number 05457461

A FISHER (COMMERCIAL SERVICES) LIMITED

Abbreviated Accounts

30 June 2011

A FISHER (COMMERCIAL SERVICES) LIMITED   Registered Number 05457461

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,838		3,085
Total fixed assets			2,838		3,085
Current assets					
Debtors		42,684		96,580	
Cash at bank and in hand		1,954			
Total current assets		44,638		**96,580**	
Creditors: amounts falling due within one year		(47,341)		(99,491)	
Net current assets			(2,703)		(2,911)
Total assets less current liabilities			135		174
Total net Assets (liabilities)			135		174
Capital and reserves					
Called up share capital			100		100
Profit and loss account			35		74
Shareholders funds			135		174

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:

    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 March 2012

And signed on their behalf by:
A Fisher, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover represents the total invoice value of sales made during the year, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 20.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 30 June 2010	7,737
additions	1,625
disposals	
revaluations	
transfers	
At 30 June 2011	9,362
Depreciation	
At 30 June 2010	4,652
Charge for year	1,872
on disposals	
At 30 June 2011	6,524
Net Book Value	
At 30 June 2010	3,085
At 30 June 2011	2,838

3 **Transactions with directors**

The following Director had an interest free loan during the year. The movement on the loans is as follows: A Fisher Amount owing 2011: £31334, 2010: £86114 Maximum in year £86,114