

**Registered Number 05457461**

**A Fisher (Commercial Services) Limited**

**Abbreviated Accounts**

**30 June 2012**

**A Fisher (Commercial Services) Limited****Registered Number 05457461****Balance Sheet as at 30 June 2012**

	Notes	2012 £	2011 £
<b>Fixed assets</b>	2		
Tangible		966	2,838
		<u>966</u>	<u>2,838</u>
<b>Current assets</b>			
Debtors		45,954	42,684
Cash at bank and in hand		3,573	1,954
Total current assets		<u>49,527</u>	<u>44,638</u>
<b>Creditors: amounts falling due within one year</b>		(50,287)	(47,340)
<b>Net current assets (liabilities)</b>		(760)	(2,702)
<b>Total assets less current liabilities</b>		<u>206</u>	<u>136</u>
<b>Total net assets (liabilities)</b>		<u>206</u>	<u>136</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		106	36
<b>Shareholders funds</b>		<u>206</u>	<u>136</u>

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- a. For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 28 March 2013

And signed on their behalf by:

**A M 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 2012

1 **Accounting policies**

**Basis of accounting**

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

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

**Fixed Assets**

All fixed assets are initially recorded at cost.

**Depreciation**

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

Fixtures & Fittings                      20% Straight line

2 **Fixed Assets**

	<b>Tangible Assets</b>	<b>Total</b>
<b>Cost or valuation</b>	<b>£</b>	<b>£</b>
At 01 July 2011	-	9,362
At 30 June 2012	-	9,362
<b>Depreciation</b>		
At 01 July 2011	6,524	6,524
Charge for year	-	1,872
At 30 June 2012	-	8,396
<b>Net Book Value</b>		
At 30 June 2012	966	966
At 30 June 2011	-	2,838

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2012	2011
	£	£
<b>Authorised share capital:</b>		
100 Ordinary of £1 each	100	100
<b>Allotted, called up and fully paid:</b>		
100 Ordinary of £1 each	100	100

5 **Transactions with directors**

As at the year end the company was owed £29070 (2011 - £31334 from its director, A M Fisher. The amount due is interest free and repayable on demand. During the year equity dividends of £38500 (2011 - £43900, were paid to the directors.