

Registered Number 05457461

A FISHER (COMMERCIAL SERVICES) LIMITED

Abbreviated Accounts

30 June 2009

A FISHER (COMMERCIAL SERVICES) LIMITED

Registered Number 05457461

Balance Sheet as at 30 June 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	<u>4,183</u>	<u>1,098</u>
Total fixed assets		4,183	1,098
Current assets			
Debtors		87,752	30,085
Cash at bank and in hand			4
Total current assets		<u>87,752</u>	<u>30,089</u>
Creditors: amounts falling due within one year		(85,209)	(30,698)
Net current assets		2,543	(609)
Total assets less current liabilities		<u>6,726</u>	<u>489</u>
Total net Assets (liabilities)		6,726	489
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>6,626</u>	<u>389</u>
Shareholders funds		<u>6,726</u>	<u>489</u>

- a. For the year ending 30 June 2009 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 24 June 2010

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 2009

1 Accounting policies

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

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

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 2008	2,745
additions	4,543
disposals	
revaluations	
transfers	
At 30 June 2009	<u>7,288</u>
Depreciation	
At 30 June 2008	1,647
Charge for year	1,458
on disposals	
At 30 June 2009	<u>3,105</u>
Net Book Value	
At 30 June 2008	1,098
At 30 June 2009	<u>4,183</u>

3 Share capital

	2009	2008
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100

4 Transactions with directors

The following directors had interest free loans during the year. The movements on these loans are as follows;

	Amount owing	Maximum	2009	2008	in year
AM Fisher and Mrs A T Fisher	£59,417	£1,364	£59,417		