Registered Number 05457461

A FISHER (COMMERCIAL SERVICES) LIMITED

Abbreviated Accounts

30 June 2010

A FISHER (COMMERCIAL SERVICES) LIMITED **Registered Number 05457461**

Balance Sheet as at 30 June 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		3,085		4,183
Total fixed assets			3,085		4,183
Current assets					
Debtors		96,580		87,752	
Total current assets		96,580		87,752	
Creditors: amounts falling due within one year		(99,491)		(85,209)	
Net current assets			(2,911)		2,543
Total assets less current liabilities			174		6,726
Total net Assets (liabilities)			174		6,726
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			74		6,626
Shareholders funds			174		6,726

a. For the year ending 30 June 2010 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 28 March 2011

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 2010

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 January 2008 Leasing Rentals payable under operating leases are charged against income on a straight line basis over the lease term

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 and Equipment 20.00% Straight Line

2 Tangible fixed assets

Cost	**£**
At 30 June 2009	7,288
additions	449
disposals	
revaluations	
transfers	
At 30 June 2010	7,737
Depreciation	
At 30 June 2009	3,105
Charge for year	1,547
on disposals	
At 30 June 2010	4,652
Net Book Value	
At 30 June 2009	4,183
At 30 June 2010	3,085

3 Share capital

	2010	2009
	£	£
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

A M Fisher had an interest free loan during the year. The movement on the loans is as follows: Amount owing 2010 : £86144 (2009 : £59517) Maximum in year was £86144