Registered Number 05457461

A Fisher (Commercial Services) Limited

Abbreviated Accounts

30 June 2013

A Fisher (Commercial Services) Limited **Registered Number 05457461**

Balance Sheet as at 30 June 2013

	Notes	2013		2012	
		£	£	£	£
Fixed assets	2				
Tangible			7,843		966
			7,843		966
Current assets					
Debtors		61,749		45,954	
Cash at bank and in hand		1,816		3,573	
Total current assets		63,565		49,527	
Creditors: amounts falling due within one year		(68,072)		(50,287)	
Net current assets (liabilities)			(4,507)		(760)
Total assets less current liabilities			3,336		206
Total net assets (liabilities)			3,336		206
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			3,236		106

Shareholders funds	3,336	206

a. For the year ending 30 June 2013 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 30 June 2014

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 2013

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.

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**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
At 01 July 2012	9,362	9,362
Additions	8,827	8,827
At 30 June 2013	18,189	18,189
Depreciation		
At 01 July 2012	8,396	8,396
Charge for year	1,950	1,950
At 30 June 2013	10,346	10,346
Net Book Value		
At 30 June 2013	7,843	7,843
At 30 June 2012	966	966

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

4 **Share capital**

	2013	2012
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100

5 **Transactions with directors**

As at the year end the company was owed £42,070 (2012 - £29,070) from its director, A M Fisher. The amount due is interest free and repayable on demand. During the year equity dividends of £62500 (2012 - £26500), were paid to the directors.