

**A A FISHER (FLOORING) LIMITED**

**Company Registration Number:  
05525122 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2010**

**End date: 31st March 2011**

SUBMITTED

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# **A A FISHER (FLOORING) LIMITED**

## **Company Information for the Period Ended 31st March 2011**

<b>Director:</b>	A Fisher
<b>Company secretary:</b>	J Martin
<b>Registered office:</b>	Dormers Chequer Lane Redbourn Hertfordshire AL3 7NH
<b>Company Registration Number:</b>	05525122 (England and Wales)

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# A A FISHER (FLOORING) LIMITED

## Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets:	8	263	351
<b>Total fixed assets:</b>		<u>263</u>	<u>351</u>
<b>Current assets</b>			
Debtors:	9	12,224	11,627
Cash at bank and in hand:		100	990
<b>Total current assets:</b>		<u>12,324</u>	<u>12,617</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	10	12,489	11,641
<b>Net current assets (liabilities):</b>		<u>( 165 )</u>	<u>976</u>
<b>Total assets less current liabilities:</b>		98	1,327
<b>Provision for liabilities:</b>	12	55	74.
<b>Total net assets (liabilities):</b>		<u><u>43</u></u>	<u><u>1,253</u></u>

The notes form part of these financial statements

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# A A FISHER (FLOORING) LIMITED

## Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	13	2	2
Profit and Loss account:		41	1,251
<b>Total shareholders funds:</b>		<u>43</u>	<u>1,253</u>

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 November 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: A Fisher  
Status: Director

The notes form part of these financial statements

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# **A A FISHER (FLOORING) LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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 policy**

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Fixtures & Fittings - 25% on cost.

#### **Intangible fixed assets amortisation policy**

Intangible fixed assets [including purchased goodwill and patents] are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

#### **Valuation information and policy**

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

#### **Other accounting policies**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability. Rentals paid under operating leases are charged to the profit & loss account on a straight line basis over the period of the lease. Research & Development Expenditure on research and development is written off in the year in which it occurred.

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# A A FISHER (FLOORING) LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 8. Tangible assets

	Total
Cost	£
At 01st April 2010:	964
At 31st March 2011:	964
Depreciation	
At 01st April 2010:	613
Charge for year:	88
At 31st March 2011:	701
Net book value	
At 31st March 2011:	263
At 31st March 2010:	351

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# **A A FISHER (FLOORING) LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **9. Debtors**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
Trade debtors:	8,301	11,627
Other debtors:	3,923	-
<b>Total:</b>	<b><u>12,224</u></b>	<b><u>11,627</u></b>

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# A A FISHER (FLOORING) LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 10. Creditors: amounts falling due within one year

	2011 £	2010 £
Taxation and social security:	11,085	8,409
Accruals and deferred income:	1,404	1,296
Other creditors:	-	1,936
<b>Total:</b>	<b><u>12,489</u></b>	<b><u>11,641</u></b>

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## A A FISHER (FLOORING) LIMITED

### Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

#### 13. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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## A A FISHER (FLOORING) LIMITED

### Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

#### 15 . Transactions with directors

Name of director receiving advance or credit:	A Fisher	
Description of the transaction:	Director's Loan	
Balance at 01st April 2010:		0
Advances or credits made:		3,923
Advances or credits repaid:		0
Balance at 31st March 2011:		<u>3,923</u>

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