

Company Registration No. 5525122 (England and Wales)

AA FISHER (FLOORING) LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

AA FISHER (FLOORING) LTD

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AA FISHER (FLOORING) LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		83		111
Current assets					
Debtors		9,247		10,830	
		9,247		10,830	
Creditors: amounts falling due within one year		(12,715)		(10,479)	
Net current liabilities/(assets)			(3,468)		351
Total assets less current liabilities			(3,385)		462
Provisions for liabilities			(40)		(40)
			(3,425)		422
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(3,427)		420
Shareholders' funds			(3,425)		422

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on

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Mr A Fisher
Director

Company Registration No. 5525122

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Computer equipment	25% reducing balance
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Tangible assets

57

964

853

853

28

881

83

111

2015

£

2014

£

2

2

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