

COMPANY REGISTRATION NUMBER 05634172

FLETCHER SERVICES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
30 NOVEMBER 2008

THURSDAY



A39 *AJB61A1M* 53
21/05/2009
COMPANIES HOUSE

FLETCHER SERVICES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2008

CONTENTS	PAGES
Abbreviated balance sheet	1 to 2
Notes to the abbreviated accounts	3 to 4

FLETCHER SERVICES LIMITED

ABBREVIATED BALANCE SHEET

30 NOVEMBER 2008

	Note	2008	2007
		£	£
Fixed assets	2		
Tangible assets		13,160	17,359
Current assets			
Debtors		5,783	16,139
Cash at bank and in hand		11,309	10,714
		<u>17,092</u>	<u>26,853</u>
Creditors: Amounts falling due within one year		<u>22,775</u>	<u>23,246</u>
Net current (liabilities)/assets		(5,683)	3,607
Total assets less current liabilities		<u>7,477</u>	<u>20,966</u>
Creditors: Amounts falling due after more than one year		5,482	10,225
		<u>1,995</u>	<u>10,741</u>
Capital and reserves			
Called-up equity share capital	3	1	1
Profit and loss account		<u>1,994</u>	<u>10,740</u>
Shareholders' funds		<u>1,995</u>	<u>10,741</u>

The Balance sheet continues on the following page.
The notes on pages 3 to 4 form part of these abbreviated accounts.

FLETCHER SERVICES LIMITED
ABBREVIATED BALANCE SHEET *(continued)*
30 NOVEMBER 2008

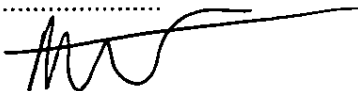
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on

.....


Mr N J Fletcher
Director

The notes on pages 3 to 4 form part of these abbreviated accounts.

FLETCHER SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 NOVEMBER 2008

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 January 2007).

Cash flow statement

The Company has taken advantage of the exemption in Financial Reporting Standard No.1 "Cash flow statements" from the requirement to produce a cash flow statement on the grounds that it is a small company.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, net of anticipated disposal proceeds, over the useful economic life of that asset as follows:

Plant & Machinery	- 25% Reducing Balance
Motor Vehicles	- 25% Reducing Balance
Equipment	- 25% Reducing Balance

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date, where transactions or events that result in an obligation to pay more or a right to pay less tax in the future have occurred by the balance sheet date with certain limited exceptions.

Deferred tax is calculated on an undiscounted basis at the tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

FLETCHER SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 NOVEMBER 2008

2. Fixed assets

	Tangible Assets £
Cost	
At 1 December 2007	23,166
Additions	<u>188</u>
At 30 November 2008	<u>23,354</u>
Depreciation	
At 1 December 2007	5,807
Charge for year	<u>4,387</u>
At 30 November 2008	<u>10,194</u>
Net book value	
At 30 November 2008	<u>13,160</u>
At 30 November 2007	<u>17,359</u>

3. Share capital

Authorised share capital:

	2008 £	2007 £
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

Allotted, called up and fully paid:

	2008 No	£	2007 No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>