

COMPANY REGISTRATION NUMBER 05634172

**FLETCHER SERVICES LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**30 NOVEMBER 2009**



**FLETCHER SERVICES LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 NOVEMBER 2009**

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# FLETCHER SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

30 NOVEMBER 2009

		2009		2008	
	Note	£	£	£	£
<b>Fixed assets</b>	<b>2</b>				
Tangible assets			11,202		13,160
<b>Current assets</b>					
Debtors		3,445		5,783	
Cash at bank and in hand		10,999		11,309	
		<u>14,444</u>		<u>17,092</u>	
<b>Creditors: Amounts falling due within one year</b>		<u>23,022</u>		<u>22,775</u>	
<b>Net current liabilities</b>			(8,578)		(5,683)
<b>Total assets less current liabilities</b>			<u>2,624</u>		<u>7,477</u>
<b>Creditors: Amounts falling due after more than one year</b>			739		5,482
			<u>1,885</u>		<u>1,995</u>
<b>Capital and reserves</b>					
Called-up equity share capital	3		1		1
Profit and loss account			<u>1,884</u>		<u>1,994</u>
<b>Shareholders' funds</b>			<u>1,885</u>		<u>1,995</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 2009

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The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 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 sections 394 and 395, 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 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on  
19/04/2010



Mr N J Fletcher  
Director

Company Registration Number 05634172

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

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**FLETCHER SERVICES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 NOVEMBER 2009**

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**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)

**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

**FLETCHER SERVICES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 NOVEMBER 2009**

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**1. Accounting policies** *(continued)*

**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.

**2. Fixed assets**

	<b>Tangible Assets £</b>
<b>Cost</b>	
At 1 December 2008	23,354
Additions	<u>1,774</u>
<b>At 30 November 2009</b>	<u><b>25,128</b></u>
<b>Depreciation</b>	
At 1 December 2008	10,194
Charge for year	<u>3,732</u>
<b>At 30 November 2009</b>	<u><b>13,926</b></u>
<b>Net book value</b>	
<b>At 30 November 2009</b>	<u><b>11,202</b></u>
At 30 November 2008	<u><b>13,160</b></u>

**3. Share capital**

**Authorised share capital:**

	<b>2009 £</b>	<b>2008 £</b>
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

**Allotted, called up and fully paid:**

	<b>2009 No</b>	<b>£</b>	<b>2008 No</b>	<b>£</b>
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>