

Rod Fisher Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2015

Solutions Accountancy and Bookkeeping Ltd
The Mews
Little Brunswick Street
Huddersfield
West Yorkshire
HD1 5JL

Rod Fisher Ltd
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**Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory
Accounts of
Rod Fisher Ltd
for the Year Ended 31 March 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Rod Fisher Ltd for the year ended 31 March 2015 set out on pages from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Rod Fisher Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Rod Fisher Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Rod Fisher Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Rod Fisher Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Rod Fisher Ltd. You consider that Rod Fisher Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Rod Fisher Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Solutions Accountancy and Bookkeeping Ltd

The Mews

Little Brunswick Street

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HD1 5JL

22 December 2015

Rod Fisher Ltd
(Registration number: 06532700)
Abbreviated Balance Sheet at 31 March 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		1,921	1,625
Current assets			
Cash at bank and in hand		12,916	7,244
Creditors: Amounts falling due within one year		(13,334)	(5,444)
Net current (liabilities)/assets		(418)	1,800
Net assets		1,503	3,425
Capital and reserves			
Called up share capital	<u>3</u>	1,000	1,000
Profit and loss account		503	2,425
Shareholders' funds		1,503	3,425

For the year ending 31 March 2015 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 .

Approved by the Board on 22 December 2015 and signed on its behalf by:

.....
Roderick Fisher
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Rod Fisher Ltd
Notes to the Abbreviated Accounts for the Year Ended 31 March 2015
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant and machinery	20% Straight Line

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as 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. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 April 2014	2,991	2,991
Additions	1,118	1,118
At 31 March 2015	4,109	4,109
Depreciation		
At 1 April 2014	1,366	1,366
Charge for the year	822	822
At 31 March 2015	2,188	2,188
Net book value		
At 31 March 2015	1,921	1,921
At 31 March 2014	1,625	1,625

Rod Fisher Ltd
Notes to the Abbreviated Accounts for the Year Ended 31 March 2015
..... continued

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary Shares of £1 each	1,000	1,000	1,000	1,000
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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 1072 of the Companies Act 2006.