

Company Registration No 07308677 (England and Wales)

ABI FISHER LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012

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ABI FISHER LIMITED

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ABI FISHER LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		5,599		1,519
Current assets					
Stocks		13,757		8,148	
Debtors		809		18,111	
Cash at bank and in hand		7,135		2,217	
		<u>21,701</u>		<u>28,476</u>	
Creditors, amounts falling due within one year		<u>(19,230)</u>		<u>(28,586)</u>	
Net current assets/(liabilities)			2,471		(110)
Total assets less current liabilities			<u>8,070</u>		<u>1,409</u>
Accruals and deferred income			-		(500)
			<u>8,070</u>		<u>909</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			7,070		(91)
Shareholders' funds			<u>8,070</u>		<u>909</u>

ABI FISHER LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

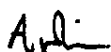
AS AT 31 JULY 2012

For the financial year ended 31 July 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on **3 FEBRUARY 2013**



A Fisher
Director

Company Registration No 07308677

ABI FISHER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold	nil
Fixtures, fittings & equipment	15% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2011	1,787
Additions	4,307
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At 31 July 2012	6,094
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Depreciation	
At 1 August 2011	268
Charge for the year	227
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At 31 July 2012	495
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Net book value	
At 31 July 2012	5,599
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At 31 July 2011	1,519
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ABI FISHER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JULY 2012

3	Share capital	2012 £	2011 £
	Allotted, called up and fully paid		
	1,000 Ordinary of £1 each	1,000	1,000
		<u>1,000</u>	<u>1,000</u>