Company Registration No. 07308677 (England and Wales)

ABI FISHER LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2013

ABI FISHER LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2013

	Notes	2013 £	2013 £	2012 £	2012 £
Fixed assets					
Tangible assets	2		9,454		5,599
Current assets					
Stocks		32,459		13,757	
Debtors		300		809	
Cash at bank and in hand		16,339		7,135	
		49,098		21,701	
Creditors: amounts falling due within one year		(44,686)		(19,230)	
Net current assets			4,412		2,471
Total assets less current liabilities			13,866		8,070
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			12,866		7,070
Shareholders' funds			13,866		8,070

For the financial year ended 31 July 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:
- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her 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 17 February 2014

A Fisher
Director

Company Registration No. 07308677

ABI FISHER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2013

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
Computer equipment	3 years straight line
Fixtures, fittings & equipment	15% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2012	6,094
Additions	5,003
At 31 July 2013	11,097
Depreciation	
At 1 August 2012	495
Charge for the year	1,148
At 31 July 2013	1,643
Net book value	
At 31 July 2013	9,454
At 31 July 2012	5,599

ABI FISHER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2013

		2013	2012
3	**Share capital**	**£**	**£**
	Allotted, called up and fully paid		
	1,000 Ordinary of £1 each	1,000	1,000