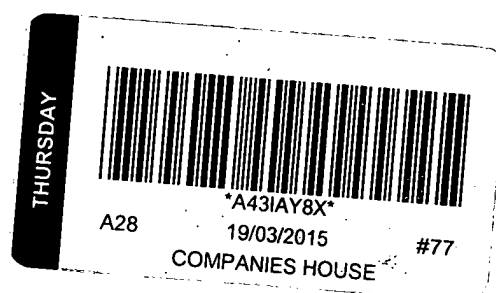


Company Registration No. 07308677 (England and Wales)

**ABI FISHER LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2014**



# ABI FISHER LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		8,890		9,454
<b>Current assets</b>					
Stocks		33,955		32,459	
Debtors		300		300	
Cash at bank and in hand		17,511		16,339	
		51,766		49,098	
<b>Creditors: amounts falling due within one year</b>		(47,772)		(44,686)	
<b>Net current assets</b>			3,994		4,412
<b>Total assets less current liabilities</b>			12,884		13,866
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			11,884		12,866
<b>Shareholders' funds</b>			12,884		13,866

For the financial year ended 31 July 2014 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 13/03/2015..



A Fisher  
Director

Company Registration No. 07308677

# ABI FISHER LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2014

### 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

	£
<b>Cost</b>	
At 1 August 2013	11,096
Additions	770
	<hr/>
At 31 July 2014	11,866
	<hr/>
<b>Depreciation</b>	
At 1 August 2013	1,643
Charge for the year	1,333
	<hr/>
At 31 July 2014	2,976
	<hr/>
<b>Net book value</b>	
At 31 July 2014	8,890
	<hr/>
At 31 July 2013	9,454
	<hr/>

# ABI FISHER LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JULY 2014

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3	Share capital	2014 £	2013 £
	Allotted, called up and fully paid		
	1,000 Ordinary of £1 each	1,000	1,000
		<u>1,000</u>	<u>1,000</u>