

Company Registration No. 07308677 (England and Wales)

ABI FISHER LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2015

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ABI FISHER LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

ABI FISHER LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		21,147		8,890
Current assets					
Stocks		30,914		33,955	
Debtors		2,153		300	
Cash at bank and in hand		7,741		17,511	
		<u>40,808</u>		<u>51,766</u>	
Creditors: amounts falling due within one year		<u>(49,335)</u>		<u>(47,772)</u>	
Net current liabilities/(assets)			<u>(8,527)</u>		<u>3,994</u>
Total assets less current liabilities			<u>12,620</u>		<u>12,884</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			11,620		11,884
Shareholders' funds			<u>12,620</u>		<u>12,884</u>


For the financial year ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have 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 10/12/2015



A Fisher
Director

Company Registration No. 07308677

ABI FISHER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2015

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 2014	11,866
Additions	16,641
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At 31 July 2015	28,507
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Depreciation	
At 1 August 2014	2,976
Charge for the year	4,384
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At 31 July 2015	7,360
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Net book value	
At 31 July 2015	21,147
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At 31 July 2014	8,890
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ABI FISHER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) **FOR THE YEAR ENDED 31 JULY 2015**

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	1,000 Ordinary of £1 each	1,000	1,000
		<u> </u>	<u> </u>