

Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

Fischer Design Limited

TUESDAY



SECNFDVS

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06/10/2009

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COMPANIES HOUSE

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for the Year Ended 31 March 2009**

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**Company Information
for the Year Ended 31 March 2009**

DIRECTOR: D Rankin

SECRETARY: Mrs A Rankin

REGISTERED OFFICE: 505 Great Western Road
GLASGOW
G12 8HN

REGISTERED NUMBER: 318005

ACCOUNTANTS: The Kelvin Partnership
Chartered Accountants
The Cooper Building
505 Great Western Road
Glasgow
G12 8HN

Abbreviated Balance Sheet
31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Tangible assets	2		2,994		3,000
CURRENT ASSETS					
Debtors		9,200		9,561	
Cash at bank		50,800		26,112	
		60,000		35,673	
CREDITORS					
Amounts falling due within one year		36,410		28,690	
NET CURRENT ASSETS			23,590		6,983
TOTAL ASSETS LESS CURRENT LIABILITIES			26,584		9,983
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			26,484		9,883
SHAREHOLDERS' FUNDS			26,584		9,983

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 14 September 2009 and were signed by:



D Rankin - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2009**

1. ACCOUNTING POLICIES**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the amount receivable for the provision of goods and services falling within the company's ordinary activities, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	4,000
Additions	1,111
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At 31 March 2009	5,111
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DEPRECIATION	
At 1 April 2008	1,000
Charge for year	1,117
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At 31 March 2009	2,117
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NET BOOK VALUE	
At 31 March 2009	2,994
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At 31 March 2008	3,000
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3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
100	Ordinary	£1	100	100
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