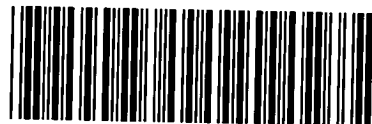


Registered number: SC32124

**FISHER & DONALDSON
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

THURSDAY



S5MDDIRM

SCT

22/12/2016

#249

COMPANIES HOUSE

FISHER & DONALDSON

INDEPENDENT AUDITORS' REPORT TO FISHER & DONALDSON UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Fisher & Donaldson for the year ended 31 March 2016 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company in accordance with section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special Auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITORS

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

OPINION ON FINANCIAL STATEMENTS

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts on pages 2 to 4 have been properly prepared in accordance with the regulations made under that section.

EQ Accountants LLP

Mark Gibson (Senior statutory auditor)
for and on behalf of

EQ Accountants LLP
Chartered Accountants
Pentland House
Saltire Centre
Glenrothes

Fife

KY6 2AH

Date: 28/12/16

FISHER & DONALDSON
REGISTERED NUMBER: SC32124

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	Note	£	2016	£	£	2015	£
FIXED ASSETS							
Tangible assets	2			23,617			24,099
Investments	3			-			26,175
				<u>23,617</u>			<u>50,274</u>
CURRENT ASSETS							
Debtors			203,673		-		
CREDITORS: amounts falling due within one year			<u>(23,627)</u>		-		
NET CURRENT ASSETS				180,046			-
TOTAL ASSETS LESS CURRENT LIABILITIES				<u>203,663</u>			<u>50,274</u>
CAPITAL AND RESERVES							
Called up share capital	4			70,000			70,000
Profit and loss account				<u>133,663</u>			<u>(19,726)</u>
SHAREHOLDERS' FUNDS				<u>203,663</u>			<u>50,274</u>

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 19/12/16



J E Milne
 Director

The notes on pages 3 to 4 form part of these financial statements.

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold property - 2% straight line

1.3 Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

1.4 Investments

Investments are included at cost less amounts written off. Profits or losses arising from disposal of fixed asset investments are treated as part of the result from ordinary activities.

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 April 2015 and 31 March 2016	58,791
Depreciation	
At 1 April 2015	34,692
Charge for the year	482
At 31 March 2016	35,174
Net book value	
At 31 March 2016	23,617
At 31 March 2015	24,099

FISHER & DONALDSON

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

3. FIXED ASSET INVESTMENTS

	£
Cost or valuation	
At 1 April 2015	26,175
Disposals	(26,175)
At 31 March 2016	-
Net book value	
At 31 March 2016	-
At 31 March 2015	26,175

4. SHARE CAPITAL

	2016 £	2015 £
Allotted, called up and fully paid		
70,000 Ordinary shares of £1 each	70,000	70,000