Registered number
SC246017

Fisher (Coachbuilders) Limited

Abbreviated Accounts

31 August 2012



Fisher (Coachbuilders) Limited
Registered number: SC246017
Abbreviated Balance Sheet
as at 31 August 2012

	Notes		2012 £		2011 £
Fixed assets					
Tangible assets	2		4,610		9,224
Current assets					
Stocks		500		670	
Debtors		468,951		461,425	
Cash at bank and in hand		9,101		9,541	
		478,552		471,636	
Creditors: amounts falling due within one year		(30,831)		(40,860)	
Net current assets			447,721		430,776
Total assets less current liabilities			452,331		440,000
Provisions for liabilities			(364)		(1,152)
Net assets			451,967		438,848
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			451,867		438,748
Shareholder's funds			451,967		438,848

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

William Fisher

W R Fisher
Director
Approved by the board on 6 December 2012

Fisher (Coachbuilders) Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2012

1 Accounting policies

Basis of preparation
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Motor vehicles	25% straight line

Stocks
Stock is valued at the lower of cost and net realisable value.

Deferred taxation
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	43,036
Additions	429
At 31 August 2012	43,465
Depreciation	
At 1 September 2011	33,812
Charge for the year	5,043
At 31 August 2012	38,855
Net book value	
At 31 August 2012	4,610
At 31 August 2011	9,224

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100