Registered Number SC355289

David Fisher Contracting Ltd

Abbreviated Accounts

31 March 2011

David Fisher Contracting Ltd **Registered Number SC355289**

Company Information

Registered Office:
11 Blair Terrace
Stenhousemuir
Larbert
FK5 4TJ

Reporting Accountants:
James & Bain & Co

16 Melville Terrace
Stirling
FK8 2NE

David Fisher Contracting Ltd **Registered Number SC355289**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		96,547		104,959
			96,547		104,959
Current assets					
Debtors		86,262		42,282	
Cash at bank and in hand		71,273		68,417	
Total current assets		157,535		110,699	
Creditors: amounts falling due within one year		(170,616)		(144,556)	
Net current assets (liabilities)			(13,081)		(33,857)
Total assets less current liabilities			83,466		71,102
Creditors: amounts falling due after more than one year			(46,950)		(37,293)
Total net assets (liabilities)			36,516		33,809
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			36,515		33,808
Shareholders funds			36,516		33,809

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 December 2011

And signed on their behalf by:
D Fisher, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

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

Depreciation

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

Plant and machinery	15% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2010	127,276
Additions	12,999
At 31 March 2011	140,275
Depreciation	
At 01 April 2010	22,317
Charge for year	21,411
At 31 March 2011	43,728
Net Book Value	
At 31 March 2011	96,547
At 31 March 2010	104,959

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		

1 Ordinary shares of £1 each	1	1