

Company Registration No. 00422040 (England and Wales)

FISHERS GARAGE (RIPLEY) LIMITED
DIRECTORS' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2011



FISHERS GARAGE (RIPLEY) LIMITED

COMPANY INFORMATION

Directors	P Benzimra D M Selden FCA
Secretary	P Benzimra
Company number	00422040
Registered office	Lod House Leggatt Hill Lodsworth Petworth West Sussex GU28 9DP
Accountants	Smith & Williamson Limited 1 Bishops Wharf Walnut Tree Close Guildford Surrey GU1 4RA

FISHERS GARAGE (RIPLEY) LIMITED

CONTENTS

	Page
Directors' report	1
Accountants' report	2
Balance sheet	3
Notes to the financial statements	4-5

FISHERS GARAGE (RIPLEY) LIMITED

**DIRECTORS' REPORT
FOR THE YEAR ENDED 30 JUNE 2011**

The directors present their report and financial statements for the year ended 30 June 2011

Principal activities

The company did not trade during the financial year under review

The directors do not anticipate that trading activities will recommence in the current year

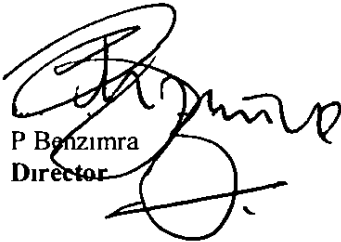
Directors

The following directors have held office since 1 July 2010

P Benzimra
D M Selden FCA

In preparing this report the directors have taken advantage of the small companies exemptions provided by Section 415A of the Companies Act 2006

This report was approved by the board on 21 December 2011 and signed on its behalf


P Benzimra
Director

FISHERS GARAGE (RIPLEY) LIMITED

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS OF FISHERS GARAGE (RIPLEY) LIMITED

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Fishers Garage (Ripley) Limited for the year ended 30 June 2011 which comprise the Profit and loss account, the Balance sheet and the related notes from the company's accounting records and from information and explanations you have given to us

As a member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/regulations

This report is made solely to the Board of Directors of Fishers Garage (Ripley) Limited, as a body, in accordance with the terms of our engagement letter dated 8 March 2011. Our work has been undertaken solely to prepare for your approval the financial statements of Fishers Garage (Ripley) Limited and state those matters that we have agreed to state to them in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Fishers Garage (Ripley) Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Fishers Garage (Ripley) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the company's assets, liabilities, financial position and loss. You consider that Fishers Garage (Ripley) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the financial statements of Fishers Garage (Ripley) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Smith & Williamson Limited
Smith & Williamson Limited
Chartered Accountants

12 January 2012

1 Bishops Wharf
Walnut Tree Close
Guildford
Surrey
GU1 4RA

FISHERS GARAGE (RIPLEY) LIMITED

**BALANCE SHEET
AS AT 30 JUNE 2011**

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital	4	5,000	5,000
Profit and loss account	5	(5,000)	(5,000)
Shareholders' funds		-	-

The financial statements 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

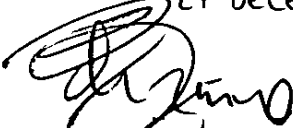
For the year ended 30 June 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for

- i) ensuring the company keeps accounting records which comply with section 386 of the Companies Act 2006 and
- ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 21 December 2011


P Benzimra
Director

Company Registration No. 00422040

FISHERS GARAGE (RIPLEY) LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2011

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 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 or valuation less estimated residual value of each asset over its expected useful life, as follows

Freehold buildings - 4% straight line

No depreciation was provided for on freehold land

2 Operating loss

The directors were not remunerated in the year (2010 £Nil)

3 Taxation

	2011	2010
	£	£
Current tax charge	-	-
	<hr/>	<hr/>

4 Share capital

	2011	2010
	£	£
Authorised		
100,000 Ordinary shares of £1 each	100,000	100,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
5,000 Ordinary shares of £1 each	5,000	5,000
	<hr/>	<hr/>

FISHERS GARAGE (RIPLEY) LIMITED

**NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 30 JUNE 2011**

5 Statement of movement on reserves

	Profit and loss account £
Balance at 1 July 2010	(5,000)
Result for the year	-
	<hr/>
Balance at 30 June 2011	(5,000)
	<hr/>

6 Control

The immediate parent undertaking is Court & Smith Limited, a company registered in England

There is no ultimate controlling party

7 Profit and loss

During the financial year and the preceding financial year the company did not trade, received no income and incurred no expenditure. Consequently, during those years the company made neither a profit nor a loss.