Company Registration No. 00422040 (England and Wales)

FISHERS GARAGE (RIPLEY) LIMITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2012



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FISHERS GARAGE (RIPLEY) LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 June 2012

	Notes	2012 £	2011 £
Capital and reserves Called up share capital Profit and loss account	4	5,000 (5,000)	5,000 (5,000)
Shareholders' funds		-	-

The abbreviated 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 2012 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

- 1) ensuring the company keeps accounting records which comply with the Companies Act 2006 and
- 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 abbreviated financial statements were approved and authorised for issue by the board and were signed on its behalf on 16th January 2013.

P Benzimi Director

Company Registration No. 00422040

FISHERS GARAGE (RIPLEY) LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 June 2012

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)

2 Control

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

There is no ultimate controlling party

3 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

The accounting fee was expensed to the parent undertaking

4 Share capital

•	2012 £	2011 £
Authorised 100,000 Ordinary shares of £1 each	100,000	100,000
Allotted, called up and fully paid 5,000 Ordinary shares of £1 each	5,000	5,000