Registered Number 01522509

FISHER LANE FARM LIMITED

Abbreviated Accounts

31 December 2011

FISHER LANE FARM LIMITED **Registered Number 01522509**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		260,296		280,988
Total fixed assets			260,296		280,988
Current assets					
Debtors		26,877		14,850	
Cash at bank and in hand		20,905		14,547	
Total current assets		47,782		29,397	
Creditors: amounts falling due within one year		(32,587)		(17,089)	
Net current assets			15,195		12,308
Total assets less current liabilities			275,491		293,296
Total net Assets (liabilities)			275,491		293,296
Capital and reserves					
Called up share capital			100		100
Profit and loss account			275,391		293,196
Shareholders funds			275,491		293,296

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 31 August 2012

And signed on their behalf by:
M J C C Rutherford, 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 December 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents recording studio and crew hire fees receivable net of value added tax.

Depreciation

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

Freehold buildings	2.50%
Equipment, Fixtures and Fittings	40.00%
Computer equipment	25.00%
Motor vehicles	25.00%

2 **Tangible fixed assets**

Cost	£
At 31 December 2010	1,712,475
additions	
disposals	
revaluations	
transfers	
At 31 December 2011	1,712,475
Depreciation	
At 31 December 2010	1,431,487
Charge for year	20,692
on disposals	
At 31 December 2011	1,452,179
Net Book Value	
At 31 December 2010	280,988
At 31 December 2011	260,296

3 **Transactions with directors**

There were no transactions with directors requiring disclosure.

4 **Related party disclosures**

There were no transactions with related parties requiring disclosure.