

REGISTERED NUMBER 05678030 (England and Wales)

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FISHER GERMAN PRIESTNER LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

TUESDAY



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COMPANIES HOUSE

FISHER GERMAN PRIESTNER LIMITED (REGISTERED NUMBER 05678030)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011**

	Page
Company Information	1
Abbreviated Balance Sheet	2 to 3
Notes to the Abbreviated Accounts	4 to 5

FISHER GERMAN PRIESTNER LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011**

DIRECTORS:	A R Jackson Miss K C Priestner
SECRETARY	H J W Sale
REGISTERED OFFICE:	40 High Street Market Harborough Leicestershire LE16 7NX
REGISTERED NUMBER.	05678030 (England and Wales)
ACCOUNTANTS:	Duncan & Toplis Chartered Accountants and Business Advisers 14 London Road Newark Nottinghamshire NG24 1TW

FISHER GERMAN PRIESTNER LIMITED (REGISTERED NUMBER 05678030)

**ABBREVIATED BALANCE SHEET
31 MARCH 2011**

	Notes	31 3 11 £	£	31 3 10 £	£
FIXED ASSETS					
Tangible assets	2		36,342		46,381
CURRENT ASSETS					
Debtors		572,192		398,575	
Cash at bank		<u>378,219</u>		<u>37,995</u>	
		950,411		436,570	
CREDITORS					
Amounts falling due within one year		<u>779,993</u>		<u>438,291</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>170,418</u>		<u>(1,721)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			206,760		44,660
PROVISIONS FOR LIABILITIES			<u>1,731</u>		<u>3,399</u>
NET ASSETS			<u>205,029</u>		<u>41,261</u>
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			<u>205,026</u>		<u>41,258</u>
SHAREHOLDERS' FUNDS			<u>205,029</u>		<u>41,261</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of 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 each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

FISHER GERMAN PRIESTNER LIMITED (REGISTERED NUMBER. 05678030)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 27 October 2011 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'K C Priestner', with a long horizontal flourish extending to the right.

Miss K C Priestner - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 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 services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	68,489
Additions	<u>2,081</u>
At 31 March 2011	<u>70,570</u>
DEPRECIATION	
At 1 April 2010	22,108
Charge for year	<u>12,120</u>
At 31 March 2011	<u>34,228</u>
NET BOOK VALUE	
At 31 March 2011	<u><u>36,342</u></u>
At 31 March 2010	<u><u>46,381</u></u>

* FISHÉR GERMAN PRIESTNER LIMITED (REGISTERED NUMBER 05678030)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2011

3 CALLED UP SHARE CAPITAL

Allotted and issued		Nominal value	31 3 11	31 3 10
Number	Class		£	£
1	Ordinary A	£1	1	1
1	Ordinary B	£1	1	1
1	Ordinary C	£1	<u>1</u>	<u>1</u>
			<u>3</u>	<u>3</u>