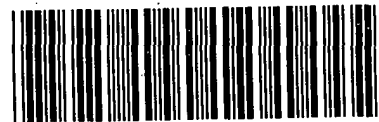


Company Registration No. 05678030 (England and Wales)

FISHER GERMAN PRIESTNER LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2014

THURSDAY



A3JLQF62

A24

30/10/2014

#282

COMPANIES HOUSE

FISHER GERMAN PRIESTNER LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2014**

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	70,256	73,770
Current assets			
Debtors		651,308	581,304
Cash at bank and in hand		310,820	291,589
		<u>962,128</u>	<u>872,893</u>
Creditors: amounts falling due within one year		<u>(520,526)</u>	<u>(369,846)</u>
Net current assets		<u>441,602</u>	<u>503,047</u>
Total assets less current liabilities		<u>511,858</u>	<u>576,817</u>
Provisions for liabilities		<u>(3,676)</u>	<u>(5,877)</u>
		<u>508,182</u>	<u>570,940</u>
Capital and reserves			
Called up share capital	3	4	3
Profit and loss account		<u>508,178</u>	<u>570,937</u>
Shareholders' funds		<u>508,182</u>	<u>570,940</u>

FISHER GERMAN PRIESTNER LIMITED

**ABBREVIATED BALANCE SHEET (continued)
AS AT 31 MARCH 2014**

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.


Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The notes on pages 3 to 5 form part of these financial statements.

Approved by the Board for issue on 27/10/14...


.....
Miss K C Priestner
Director

Company Registration No. 05678030

FISHER GERMAN PRIESTNER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	
Computer equipment	25% reducing balance
Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% reducing balance

1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

1.7 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

FISHER GERMAN PRIESTNER LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS (continued)
FOR THE YEAR ENDED 31 MARCH 2014****2 Fixed assets**

	Tangible assets £
Cost	
At 1 April 2013	128,539
Additions	16,944
At 31 March 2014	<u>145,483</u>
Depreciation	
At 1 April 2013	54,766
Charge for the year	20,461
At 31 March 2014	<u>75,227</u>
Net book value	
At 31 March 2014	<u>70,256</u>
At 31 March 2013	<u>73,770</u>

3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
1 Ordinary A of £1 each	1	1
1 Ordinary B of £1 each	1	1
1 Ordinary C of £1 each	1	1
	<u>4</u>	<u>3</u>

On 27 August 2013, the company allotted 1 new Ordinary D share of £1 nominal value. £1 consideration was received by the company for the allotment.

4 Ultimate parent company

There is no ultimate controlling party.

FISHER GERMAN PRIESTNER LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS (continued)
FOR THE YEAR ENDED 31 MARCH 2014**

5 Related party relationships and transactions**Loans to directors**

The following directors had interest free loans during the year. The movement on these loans are as follows:

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Miss K C Priestner	-	1,744	75,000	-	(76,744)	-
		<u>1,744</u>	<u>75,000</u>	<u>-</u>	<u>(76,744)</u>	<u>-</u>