

Fisherwood Property Management Limited

Abbreviated Accounts

30 November 2012

Fisherwood Property Management Limited

Registered number: 07843438

**Abbreviated Balance Sheet
as at 30 November 2012**

	Notes	2012 £
Fixed assets		
Tangible assets	2	445,936
Current assets		
Debtors		1,225
Cash at bank and in hand		21,958
		<u>23,183</u>
Creditors: amounts falling due within one year		(258,378)
Net current liabilities		<u>(235,195)</u>
Total assets less current liabilities		<u>210,741</u>
Creditors: amounts falling due after more than one year		(215,266)
Net liabilities		<u><u>(4,525)</u></u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		(4,625)
Shareholders' funds		<u><u>(4,525)</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr H Sangha

Director

Approved by the board on 9 August 2013

Fisherwood Property Management Limited**Notes to the Abbreviated Accounts****for the period ended 30 November 2012****1 Accounting policies*****Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

£

Cost

Additions	445,936
At 30 November 2012	<u>445,936</u>

Depreciation

At 30 November 2012	<u>-</u>
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Net book value

At 30 November 2012	<u>445,936</u>
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3 Share capital

	Nominal value	2012 Number	2012 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>
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	Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares	£1 each	100	<u>100</u>
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