

**Abbreviated Unaudited Accounts for the Year Ended 30 November 2013**

**for**

**Fischer Ball Developments Limited**



**Fischer Ball Developments Limited (Registered number: 05995364)**

**Contents of the Abbreviated Accounts  
for the Year Ended 30 November 2013**

	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	3



**Fischer Ball Developments Limited**

**Company**  
**Information**  
**for the Year Ended 30 November 2013**

**DIRECTORS:** Mr P J Ball  
Mr K Fischer  
Mrs A L Ball  
Mrs L M Fischer

**SECRETARY:** Mr P J Ball

**REGISTERED OFFICE:** Number Sixty One  
Alexandra Road  
Lowestoft  
Suffolk  
NR32 1PL

**REGISTERED NUMBER:** 05995364 (England and Wales)

**ACCOUNTANTS:** CUNNINGHAMS  
Number Sixty One  
Alexandra Road  
Lowestoft  
Suffolk  
NR32 1PL



**Fischer Ball Developments Limited (Registered number: 05995364)****Abbreviated Balance Sheet****30 November****2013**

	Notes	30.11.13 £	£	30.11.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		5		29
<b>CURRENT ASSETS</b>					
Debtors		115,500		85,500	
Cash at bank		<u>56,258</u>		<u>86,800</u>	
		171,758		172,300	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>1,658</u>		<u>1,656</u>	
<b>NET CURRENT ASSETS</b>			<u>170,100</u>		<u>170,644</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>170,105</u>		<u>170,673</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>170,005</u>		<u>170,573</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>170,105</u>		<u>170,673</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 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
- (a) 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
- (b) 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 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 August 2014 and were signed on its behalf by:

Mr P J Ball - Director

The notes form part of these abbreviated accounts

Mr K Fischer - Director

Page 2



**Fischer Ball Developments Limited (Registered number: 05995364)****Notes to the Abbreviated Accounts  
for the Year Ended 30 November 2013****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).

**Tangible fixed assets**

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

Plant and machinery - 15% on cost

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 December 2012 and 30 November 2013	<u>190</u>
<b>DEPRECIATION</b>	
At 1 December 2012	161
Charge for year	<u>24</u>
At 30 November 2013	<u>185</u>
<b>NET BOOK VALUE</b>	
At 30 November 2013	<u>5</u>
At 30 November 2012	<u>29</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.13 £	30.11.12 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**4. CONTROLLING PARTY**

There was no controlling party during this and the corresponding year.



