

Fisherwood Property Management Limited

Abbreviated Accounts

30 November 2013

**Fisherwood Property Management Limited**

Registered number: 07843438

**Abbreviated Balance Sheet**

as at 30 November 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	460,783	445,936
<b>Current assets</b>			
Debtors		1,560	1,225
Cash at bank and in hand		84,030	21,958
		<u>85,590</u>	<u>23,183</u>
<b>Creditors: amounts falling due within one year</b>		(234,139)	(258,378)
<b>Net current liabilities</b>		<u>(148,549)</u>	<u>(235,195)</u>
<b>Total assets less current liabilities</b>		<u>312,234</u>	<u>210,741</u>
<b>Creditors: amounts falling due after more than one year</b>		(309,516)	(215,266)
<b>Net assets/(liabilities)</b>		<u>2,718</u>	<u>(4,525)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		2,618	(4,625)
<b>Shareholders' funds</b>		<u>2,718</u>	<u>(4,525)</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.

The 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 28 August 2014



**Fisherwood Property Management Limited****Notes to the Abbreviated Accounts****for the year ended 30 November 2013****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 January 2015).

***Turnover***

Turnover represents the value of goods provided to customers and work carried out in respect of services provided to customers.

**2 Tangible fixed assets**

£

**Cost**

At 1 December 2012	445,936
Additions	14,847
At 30 November 2013	<u>460,783</u>

**Depreciation**

At 30 November 2013	<u>-</u>
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**Net book value**

At 30 November 2013	<u>460,783</u>
At 30 November 2012	<u>445,936</u>

**3 Share capital****Nominal  
value****2013  
Number****2013  
£****2012  
£**

Allotted, called up and fully paid:

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