

Fisherwood Property Management Limited

Abbreviated Accounts

30 November 2014

Fisherwood Property Management Limited

Registered number: 07843438

Abbreviated Balance Sheet

as at 30 November 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	460,783	460,783
Current assets			
Debtors		-	1,560
Cash at bank and in hand		84,483	84,030
		<u>84,483</u>	<u>85,590</u>
Creditors: amounts falling due within one year			
		(235,392)	(234,139)
Net current liabilities		<u>(150,909)</u>	<u>(148,549)</u>
Total assets less current liabilities			
		<u>309,874</u>	<u>312,234</u>
Creditors: amounts falling due after more than one year			
		(297,187)	(309,516)
Net assets		<u><u>12,687</u></u>	<u><u>2,718</u></u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		12,587	2,618
Shareholders' funds		<u><u>12,687</u></u>	<u><u>2,718</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.

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 2 April 2015

Fisherwood Property Management Limited

Notes to the Abbreviated Accounts

for the year ended 30 November 2014

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 2013	460,783
At 30 November 2014	<u>460,783</u>

Depreciation

At 30 November 2014	<u>-</u>
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Net book value

At 30 November 2014	<u>460,783</u>
At 30 November 2013	<u>460,783</u>

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>