

NORMAN FISHER BUILDING SERVICES LTD
ABBREVIATED ACCOUNTS
31 DECEMBER 2007

BOOTH & PARTNERS LTD

Accountants
140 Lee Lane
Horwich
Bolton
BL6 7AF



NORMAN FISHER BUILDING SERVICES LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2007

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NORMAN FISHER BUILDING SERVICES LTD**ABBREVIATED BALANCE SHEET****31 DECEMBER 2007**

	Note	£	2007 £
FIXED ASSETS	2		
Tangible assets			17,864
CURRENT ASSETS			
Stocks		3,500	
Debtors		740	
Cash at bank and in hand		10,634	
		14,874	
CREDITORS: Amounts falling due within one year		23,919	
NET CURRENT LIABILITIES			(9,045)
TOTAL ASSETS LESS CURRENT LIABILITIES			8,819
CREDITORS: Amounts falling due after more than one year			8,595
			224
CAPITAL AND RESERVES			
Called-up equity share capital	3		100
Profit and loss account			124
SHAREHOLDERS' FUNDS			224

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved by the directors and authorised for issue on 20 July 2008, and are signed on their behalf by

MR N FISHER



NORMAN FISHER BUILDING SERVICES LTD**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 31 DECEMBER 2007****1. ACCOUNTING POLICIES****Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery	- 15% Reducing balance
Motor Vehicles	- 25% Reducing balance

Work in progress

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

NORMAN FISHER BUILDING SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2007

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	<u>22,825</u>
At 31 December 2007	<u>22,825</u>
DEPRECIATION	
Charge for year	<u>4,961</u>
At 31 December 2007	<u>4,961</u>
NET BOOK VALUE	
At 31 December 2007	<u>17,864</u>
At 31 December 2006	<u>—</u>

3. SHARE CAPITAL

Authorised share capital:

	2007 £
100 Ordinary shares of £1 each	<u>100</u>

Allotted and called up:

	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>

NORMAN FISHER BUILDING SERVICES LTD

**ACCOUNTANTS' REPORT TO THE DIRECTORS OF NORMAN FISHER
BUILDING SERVICES LTD**

YEAR ENDED 31 DECEMBER 2007

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 31 December 2007, set out on pages 1 to 3

You consider that the company is exempt from an audit under the Companies Act 1985

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

140 Lee Lane
Horwich
Bolton
BL6 7AF

20 July 2008

BOOTH & PARTNERS LTD
Accountants