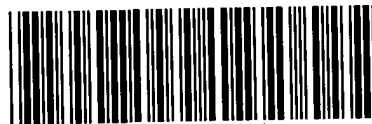


Company Registration No. 06806834 (England and Wales)

ADRIAN FISHER LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2015

SATURDAY



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COMPANIES HOUSE

ADRIAN FISHER LTD

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		1,677		2,236
Investments	2		20,000		20,000
			<u>21,677</u>		<u>22,236</u>
Current assets					
Debtors		21,905		45,391	
Cash at bank and in hand		26,161		39,153	
		<u>48,066</u>		<u>84,544</u>	
Creditors: amounts falling due within one year		<u>(63,187)</u>		<u>(73,130)</u>	
Net current (liabilities)/assets			<u>(15,121)</u>		<u>11,414</u>
Total assets less current liabilities			<u>6,556</u>		<u>33,650</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			6,456		33,550
Shareholders' funds			<u>6,556</u>		<u>33,650</u>

For the financial year ended 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20 August 2015

A Fisher
Director

Company Registration No. 06806834

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2015

	Tangible assets £	Investments £	Total £
Cost			
At 1 March 2014 & at 28 February 2015	9,165	20,000	29,165
Depreciation			
At 1 March 2014	6,929	-	6,929
Charge for the year	559	-	559
At 28 February 2015	7,488	-	7,488
Net book value			
At 28 February 2015	1,677	20,000	21,677
At 28 February 2014	2,236	20,000	22,236

ADRIAN FISHER LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 28 FEBRUARY 2015

3	Share capital	2015 £	2014 £
	Allotted, called up and fully paid		
	20 Ordinary shares "A" of £1 each	20	20
	40 Ordinary shares "B" of £1 each	40	40
	40 Ordinary shares "C" of £1 each	40	40
		<hr/>	<hr/>
		100	100
		<hr/>	<hr/>