

Company Registration No. 07670952 (England and Wales)

FISHER MOY GROUP LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

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COMPANIES HOUSE

FISHER MOY GROUP LTD

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Investments	2		794,742		525,000
Current assets					
Debtors		15,392		-	
Cash at bank and in hand		8,459		100	
		<u>23,851</u>		<u>100</u>	
Creditors: amounts falling due within one year		<u>(80,619)</u>		<u>-</u>	
Net current (liabilities)/assets			<u>(56,768)</u>		<u>100</u>
Total assets less current liabilities			737,974		525,100
Creditors: amounts falling due after more than one year			<u>(210,655)</u>		<u>-</u>
			<u>527,319</u>		<u>525,100</u>
Capital and reserves					
Called up share capital	3		679		679
Share premium account			319,071		319,071
Profit and loss account			207,569		205,350
Shareholders' funds			<u>527,319</u>		<u>525,100</u>

FISHER MOY GROUP LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2013

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. 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 of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 28/3/2014



Mr J Fisher
Director

Company Registration No. 07670952

FISHER MOY GROUP LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

2 Fixed assets

	Investments £
Cost	
At 1 January 2013	525,000
Additions	269,742
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At 31 December 2013	794,742
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At 31 December 2012	525,000
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3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
450 A ordinary of £1 each	450	450
134 B ordinary of £1 each	134	134
95 C ordinary of £1 each	95	95
	<hr/>	<hr/>
	679	679
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