

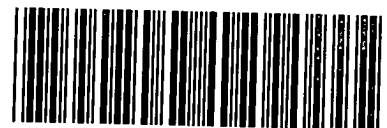
**FISHER MOY INTERNATIONAL GROUP LTD**

**ANNUAL REPORT AND  
UNAUDITED ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED**

**31 DECEMBER 2014**

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# **FISHER MOY INTERNATIONAL GROUP LTD**

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**FISHER MOY INTERNATIONAL GROUP LTD**  
**(REGISTRATION NUMBER: 07670952)**  
**ABBREVIATED BALANCE SHEET AT 31 DECEMBER 2014**

	Note	2014 £	2013 £
<b>Fixed assets</b>			
Investments		930,645	794,742
<b>Current assets</b>			
Debtors		-	15,392
Cash at bank and in hand		154	8,459
		154	23,851
Creditors: Amounts falling due within one year		(427,422)	(80,619)
Net current liabilities		(427,268)	(56,768)
Total assets less current liabilities		503,377	737,974
Creditors: Amounts falling due after more than one year		(160,226)	(210,655)
Net assets		343,151	527,319
<b>Capital and reserves</b>			
Called up share capital	4	679	679
Share premium account		319,071	319,071
Profit and loss account		23,401	207,569
Shareholders' funds		343,151	527,319

For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17/4/2015 and signed on its behalf by:

Mr John Fisher  
 Director

The notes on pages 2 to 3 form an integral part of these financial statements.  
 Page 1

**FISHER MOY INTERNATIONAL GROUP LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31**  
**DECEMBER 2014**

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

**Turnover**

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

**Fixed asset investments**

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

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as 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. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**Pensions**

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

**2 Fixed assets**

	Investments £	Total £
<b>Cost</b>		
At 1 January 2014	794,742	794,742
Additions	135,903	135,903
At 31 December 2014	930,645	930,645
<b>Depreciation</b>		
At 31 December 2014	-	-
<b>Net book value</b>		
At 31 December 2014	930,645	930,645
At 31 December 2013	794,742	794,742

**FISHER MOY INTERNATIONAL GROUP LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31**

**DECEMBER 2014**

**..... CONTINUED**

**3 Creditors**

Included in the creditors are the following amounts due after more than five years:

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
After more than five years by instalments	<u>160,226</u>	<u>210,655</u>

**4 Share capital**

**Allotted, called up and fully paid shares**

	<b>2014</b>		<b>2013</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
A Ordinary of £1 each	450	450	450	450
B Ordinary of £1 each	134	134	134	134
C Ordinary of £1 each	95	95	95	95
	<u>679</u>	<u>679</u>	<u>679</u>	<u>679</u>