

REGISTERED NUMBER: 1202159 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 March 2006
for
Fairclough Developments Limited
Previously known as Harry Fairclough (Development) Limited

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Fairclough Developments Limited

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for the Year Ended 31 March 2006**

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Fairclough Developments Limited

**Company Information
for the Year Ended 31 March 2006**

DIRECTOR: R.I. Longfellow

SECRETARY: R.J. Shaw

REGISTERED OFFICE: Howley Lane
Howley
Warrington
Cheshire
WA1 2DN

REGISTERED NUMBER: 1202159 (England and Wales)

AUDITORS: Baker Tilly
Registered Auditors
14 Bold Street
Warrington
Cheshire
WA1 1DL

**Report of the Independent Auditors to
Fairclough Developments Limited
Under Section 247B of the Companies Act 1985**

We have examined the abbreviated accounts set out on pages three to four, together with the financial statements of Fairclough Developments Limited for the year ended 31 March 2006 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of director and auditors

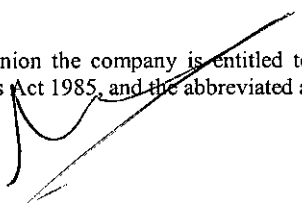
The director is responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



Baker Tilly
Registered Auditors
14 Bold Street
Warrington
Cheshire
WA1 1DL

29 June 2006

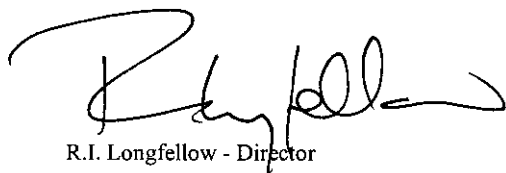
Fairclough Developments Limited

**Abbreviated Balance Sheet
31 March 2006**

	Notes	31.3.06 £	31.3.05 £
CURRENT ASSETS			
Stocks		2,680,246	928,458
Debtors		<u>432,832</u>	<u>-</u>
		3,113,078	928,458
CREDITORS			
Amounts falling due within one year	2	<u>3,192,263</u>	<u>986,134</u>
NET CURRENT LIABILITIES		<u>(79,185)</u>	<u>(57,676)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(79,185)</u>	<u>(57,676)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(79,285)</u>	<u>(57,776)</u>
SHAREHOLDERS' FUNDS		<u>(79,185)</u>	<u>(57,676)</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:



R.I. Longfellow - Director

Approved by the Board on 29 June 2006

The notes form part of these abbreviated accounts

Fairclough Developments Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2006**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on the going concern basis. This is considered an applicable accounting concept due to the continuing financial support of fellow group companies.

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CREDITORS

The following secured debts are included within creditors:

	31.3.06	31.3.05
	£	£
Bank loans	<u>1,248,618</u>	<u>218,282</u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.06	31.3.05
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. ULTIMATE PARENT COMPANY

The Company's ultimate Holding Company is Harry Fairclough Limited, a Company registered in England.