

Fairfacsimiles Limited

Company No. 01959679

Abbreviated Accounts

31 March 2015

WEDNESDAY



A4MDIK0B

A09

16/12/2015

#354

COMPANIES HOUSE

Fairfacsimiles Limited
ABBREVIATED BALANCE SHEET

at 31 March 2015

Company No.01959679	Notes	2015	2014
		£	£
Current assets			
Stocks		10,899	10,899
Debtors		8,735	8,748
		<u>19,634</u>	<u>19,647</u>
Creditors: Amounts falling due within one year		<u>(450)</u>	<u>(300)</u>
Net current assets		19,184	19,347
Total assets less current liabilities		<u>19,184</u>	<u>19,347</u>
Net assets		<u>19,184</u>	<u>19,347</u>
Capital and reserves			
Called up share capital	2	19,010	19,010
Profit and loss account		174	337
Shareholder's funds		<u>19,184</u>	<u>19,347</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 31 March 2015 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 15 December 2015

And signed on its behalf by:



H.B.B. Clowes

Director

15 December 2015

Fairfacsimiles Limited
NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) ["the FRSSE"].

Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers.

Stocks

Stocks and work-in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow-moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2 Share Capital

	Nominal value	2015	2015	2014
	£	Number	£	£
Allotted, called up and fully paid:				
Ordinary	1.00	19,010	19,010	19,010
			<u>19,010</u>	<u>19,010</u>