

Company Registration No. 2879797 (England and Wales)

**FAIRMEAD COMMUNICATIONS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2008**

WEDNESDAY



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COMPANIES HOUSE

**FAIRMEAD COMMUNICATIONS LIMITED**

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# FAIRMEAD COMMUNICATIONS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible assets	2		69,237		109,729
<b>Current assets</b>					
Stocks		2,500		50	
Debtors		121,878		270,189	
Cash at bank and in hand		534,179		305,238	
		<u>658,557</u>		<u>575,477</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(401,809)</u>		<u>(346,875)</u>	
<b>Net current assets</b>			256,748		228,602
<b>Total assets less current liabilities</b>			<u>325,985</u>		<u>338,331</u>
<b>Provisions for liabilities</b>			(3,600)		(5,670)
			<u>322,385</u>		<u>332,661</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			321,385		331,661
<b>Shareholders' funds</b>			<u>322,385</u>		<u>332,661</u>

# FAIRMEAD COMMUNICATIONS LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)


AS AT 30 APRIL 2008

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts 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 Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on ...18/2/09.....



A C S Hurst  
Director

# FAIRMEAD COMMUNICATIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2008

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### **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 January 2007).

#### **1.2 Turnover**

Turnover represents amounts receivable for goods and services net of Value Added Tax.

#### **1.3 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Leasehold land and buildings	over the remaining lease term
Fixtures, fittings & equipment	- 15% reducing balance basis

#### **1.4 Pensions**

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

#### **1.5 Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

#### **1.6 Foreign currency translation**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

# FAIRMEAD COMMUNICATIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2008

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 May 2007	4,000	221,580	225,580
Additions	-	19,079	19,079
Disposals	-	(55,269)	(55,269)
At 30 April 2008	4,000	185,390	189,390
<b>Depreciation</b>			
At 1 May 2007	4,000	111,851	115,851
On disposals	-	(20,877)	(20,877)
Charge for the year	-	25,179	25,179
At 30 April 2008	4,000	116,153	120,153
<b>Net book value</b>			
At 30 April 2008	-	69,237	69,237
At 30 April 2007	-	109,729	109,729

### 3 Share capital

	2008 £	2007 £
<b>Authorised</b>		
10,000 Ordinary shares of 10p each	1,000	1,000
<b>Allotted, called up and fully paid</b>		
10,000 Ordinary shares of 10p each	1,000	1,000

### 4 Transactions with directors

	Amount outstanding 2008 £	2007 £	Maximum in year £
A C S Hurst Esq	22,655	1,177	22,655