Registered Number 02938187

FAWLEY SERVICES LIMITED

Abbreviated Accounts

30 June 2014

FAWLEY SERVICES LIMITED **Registered Number 02938187**

Abbreviated Balance Sheet as at 30 June 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	392	361
		392	361
Current assets			
Cash at bank and in hand		127,264	51,373
		127,264	51,373
Creditors: amounts falling due within one year		(33,689)	(16,773)
Net current assets (liabilities)		93,575	34,600
Total assets less current liabilities		93,967	34,961
Total net assets (liabilities)		93,967	34,961
Capital and reserves			
Called up share capital		2	2
Profit and loss account		93,965	34,959
Shareholders' funds		93,967	34,961

- For the year ending 30 June 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 2 March 2015

And signed on their behalf by:
MR KEVIN HARLOW, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	9,714
Additions	162
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	9,876
Depreciation	
At 1 July 2013	9,353
Charge for the year	131
On disposals	-
At 30 June 2014	9,484
Net book values	
At 30 June 2014	392
At 30 June 2013	361