

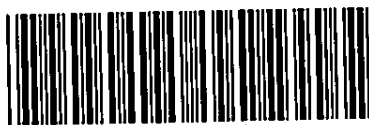
Registered number
3092882

Fairview Enterprises Limited

Abbreviated Accounts

31 August 2007

THURSDAY



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19/06/2008

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COMPANIES HOUSE

Fairview Enterprises Limited
Abbreviated Balance Sheet
as at 31 August 2007

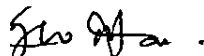
	Notes	2007 £	2006 £
Fixed assets			
Intangible assets	2	4,500	4,500
Tangible assets	3	13,353	14,941
Investments	4	<u>58,996</u>	<u>58,996</u>
		76,849	78,437
Current assets			
Stocks		4,900	4,550
Debtors		-	358
Cash at bank and in hand		<u>13,149</u>	<u>3,098</u>
		18,049	8,006
Creditors: amounts falling due within one year		<u>(32,450)</u>	<u>(29,684)</u>
Net current liabilities		(14,401)	(21,678)
Total assets less current liabilities		62,448	56,759
Creditors: amounts falling due after more than one year		<u>(17,792)</u>	<u>(17,792)</u>
Net assets		<u>44,656</u>	<u>38,967</u>
Capital and reserves			
Called up share capital	5	1,000	1,000
Profit and loss account		43,656	37,967
Shareholders' funds		<u>44,656</u>	<u>38,967</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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



Nazmul Islam Nuru
Director

Approved by the board on 25 October 2007

1 Accounting policies

Turnover

Depreciation

Plant and machinery	20% reducing balance method
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Stocks

2 Intangible fixed assets

£

Cost

At 1 September 2006

4,500

At 31 August 2007

4,500

Amortisation

At 31 August 2007

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Net book value

At 31 August 2007

4,500

At 31 August 2006

4,500

3 Tangible fixed assets

£

Cost

At 1 September 2006

51,786

Additions

1,750

At 31 August 2007

53,536

Depreciation

At 1 September 2006

36,845

Charge for the year

3,338

At 31 August 2007

40,183

Fairview Enterprises Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2007

Net book value	
At 31 August 2007	<u><u>13,353</u></u>
At 31 August 2006	<u><u>14,941</u></u>

4 Improvement to premises **£**

Cost	
At 1 September 2006	58,996
At 31 August 2007	<u><u>58,996</u></u>

5 Share capital			2007	2006
			£	£
Authorised				
Ordinary shares of £1 each			<u><u>1,000</u></u>	<u><u>1,000</u></u>
	2007	2006	2007	2006
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	<u><u>1,000</u></u>	<u><u>1,000</u></u>	<u><u>1,000</u></u>	<u><u>1,000</u></u>